

B6E (Official Form 6E) (12/07)

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)**☒ Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**☐ Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**☒ Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**☒ Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**☐ Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**☐ Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**☒ Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**☐ Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

**☐ Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Domestic Support Obligations**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2009</b>					
<b>Various</b>			<b>Amount Recorded on Debtor's Books as Accrued Garnishments Payable</b>		<b>X</b>			<b>Unknown</b>
		-					<b>4,141.76</b>	<b>Unknown</b>
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,141.76</b>	<b>0.00</b>

 Sheet **1** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0746</b>  <b>GREGORY LALEXANDER</b> <b>9380 ST CLAIR AVE #306</b> <b>CLEVELAND, OH 44108</b>	-	-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-0842</b>  <b>KALYN D.ALLEN</b> <b>331 E 40TH STREET</b> <b>SAND SPRINGS, OK 74063</b>	-	-	2009		X		2,921.50	0.00 2,921.50
Account No. <b>xxx-xx-4760</b>  <b>Ana C.Alvarado</b> <b>1406 6TH STREET</b> <b>GALENA PARK, TX 77547</b>	-	-	2009		X		2,400.00	0.00 2,400.00
Account No. <b>xxx-xx-7628</b>  <b>WILLIAM D.ANGLIN</b> <b>PO BOX 344</b> <b>SAPULPA, OK 74067</b>	-	-	2009		X		8,750.00	0.00 8,750.00
Account No. <b>xxx-xx-5497</b>  <b>Patrena M.Appleby</b> <b>310 GREEN VALLEY RD</b> <b>Inola, OK 74036</b>	-	-	2009		X		2,083.33	0.00 2,083.33
Subtotal (Total of this page)							17,312.05	0.00 17,312.05

Sheet **2** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9961</b>  <b>WILLIAM N. ATKINS JR</b> <b>5125 N UTICA AVE</b> <b>TULSA, OK 74130</b>		-	2009		X		2,337.84	0.00 2,337.84
Account No. <b>xxx-xx-7739</b>  <b>MICHAEL L. AUSSIEKER</b> <b>2221 W Oakridge St</b> <b>Broken Arrow, OK 74012</b>		-	2009		X		7,500.00	0.00 7,500.00
Account No. <b>xxx-xx-0551</b>  <b>ALFONSO BADILLO</b> <b>200 MARTINGALE #103</b> <b>LAREDO, TX 78045</b>		-	2009		X		2,000.00	0.00 2,000.00
Account No. <b>xxx-xx-7757</b>  <b>JERRY T. BALAGNA</b> <b>1026 BASILONE DR</b> <b>NEW CASTLE, PA 16101</b>		-	2009		X		5,625.00	0.00 5,625.00
Account No. <b>xxx-xx-0165</b>  <b>SUSAN M. BANKS</b> <b>32575 W HWY 33</b> <b>BRISTOW, OK 74010</b>		-	2009		X		1,844.74	0.00 1,844.74
Subtotal								0.00
(Total of this page)							<b>19,307.58</b>	<b>19,307.58</b>

Sheet **3** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
CLARENCEBANNERMAN 70204 STAGG PARK PO BOX 173 BURGAW, NC 28425	-				X		70.00	0.00
								70.00
Account No. xxx-xx-9314			2009					
WILLIAM E.BARLEY 6138 W. 11st TULSA, OK 74127	-				X		1,932.00	0.00
								1,932.00
Account No. xxx-xx-2158			2009					
STEVEN ABAYMAN 715 N JOPLIN AVE TULSA, OK 74115	-				X		675.00	0.00
								675.00
Account No. xxx-xx-5961			2009					
JAMES J.BEAVER 4654 N. TROOST AVE. TULSA, OK 74126	-				X		480.60	0.00
								480.60
Account No. xxx-xx-2849			2009					
AmandaBebbee 539 N. Forest St. Jenks, OK 74037	-				X		2,500.01	0.00
								2,500.01
Subtotal								0.00
(Total of this page)							5,657.61	5,657.61

Sheet **4** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2709</b>  <b>JOSE S.BENAVIDES III</b> <b>211 FALSE BAY COURT</b> <b>LAREDO, TX 78041</b>	-	-	2009		X		7,400.01	0.00  7,400.01
Account No. <b>xxx-xx-8343</b>  <b>GARY M.BIZER</b> <b>5334 S 30TH WEST AVE</b> <b>TULSA, OK 74107</b>	-	-	2009		X		2,992.00	0.00  2,992.00
Account No. <b>xxx-xx-9778</b>  <b>JANICE S.BLANTON</b> <b>921 WEST 6TH STREET</b> <b>SAND SPRINGS, OK 74063</b>	-	-	2009		X		2,104.80	0.00  2,104.80
Account No. <b>xxx-xx-8001</b>  <b>DANIEL JBLAYLOCK</b> <b>#31</b> <b>1802 E CAMPO BELLO DR</b> <b>PHOENIX, AZ 85022</b>	-	-	2009		X		675.00	0.00  675.00
Account No. <b>xxx-xx-2165</b>  <b>STEVE WBOHANAN</b> <b>504 TILFORD COURT</b> <b>WOODBURY, TN 37190</b>	-	-	2009		X		675.00	0.00  675.00
Subtotal								0.00
(Total of this page)							<b>13,846.81</b>	<b>13,846.81</b>

Sheet **5** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3955</b>  <b>TERESA A. BOONE</b> <b>11787 SANDSTONE DR</b> <b>COLLINSVILLE, OK 74021</b>		-	<b>2009</b>		X		<b>4,125.00</b>	<b>0.00</b>  <b>4,125.00</b>
Account No. <b>xxx-xx-8758</b>  <b>GRACIEBOVA</b> <b>18050 WESTERN RESERVE RD.</b> <b>NORTH BENTON, OH 44449</b>		-	<b>2009</b>		X		<b>2,062.50</b>	<b>0.00</b>  <b>2,062.50</b>
Account No. <b>xxx-xx-3246</b>  <b>DAVEBOWDEN</b> <b>11091 KIOWA RD</b> <b>APPLE VALLEY, CA 92308</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-3886</b>  <b>HOWARD L. BOWMAN</b> <b>16525 E 2ND ST</b> <b>TULSA, OK 74108</b>		-	<b>2009</b>		X		<b>2,972.84</b>	<b>0.00</b>  <b>2,972.84</b>
Account No. <b>xxx-xx-9212</b>  <b>IVY K. BRAACK</b> <b>1704 N 24TH W AVE</b> <b>TULSA, OK 74127</b>		-	<b>2009</b>		X		<b>1,687.50</b>	<b>0.00</b>  <b>1,687.50</b>
Subtotal (Total of this page)							<b>11,522.84</b>	<b>0.00</b>  <b>11,522.84</b>

Sheet **6** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-7716</b>  <b>ROBERT S.BRITTON</b> <b>8429 E 81</b> <b>APT 933</b> <b>TULSA, OK 74133</b>		-	<b>2009</b>		<b>X</b>		<b>3,152.00</b>	<b>0.00</b>  <b>3,152.00</b>
Account No.  <b>NIKOLABUCAN</b> <b>4204 ELLENWOOD AVE #303</b> <b>ST LOUIS, MO 63116</b>		-	<b>2009</b>		<b>X</b>		<b>1,082.92</b>	<b>0.00</b>  <b>1,082.92</b>
Account No. <b>xxx-xx-0601</b>  <b>MICHELLEBULLARD</b> <b>RT 3 107 S SPRUCE</b> <b>HENRYETTA, OK 74437</b>		-	<b>2009</b>		<b>X</b>		<b>3,125.00</b>	<b>0.00</b>  <b>3,125.00</b>
Account No. <b>xxx-xx-9908</b>  <b>CURTIS R.BULLER</b> <b>703 MIAMI ST NW</b> <b>CLEVELAND, OK 74020</b>		-	<b>2009</b>		<b>X</b>		<b>3,125.00</b>	<b>0.00</b>  <b>3,125.00</b>
Account No. <b>xxx-xx-0994</b>  <b>TONYBUMPERS</b> <b>1530 E 56TH ST N</b> <b>TULSA, OK 74126</b>		-	<b>2009</b>		<b>X</b>		<b>2,255.40</b>	<b>0.00</b>  <b>2,255.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>12,740.32</b>	<b>12,740.32</b>

Sheet **7** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-5580</b>  <b>STACY L.BURGER</b> <b>225 MILO STREET</b> <b>DAYTON, TX 77535</b>		-	<b>2009</b>		X		<b>5,937.50</b>	<b>0.00</b>  <b>5,937.50</b>
Account No. <b>xxx-xx-9331</b>  <b>DONALD JBURNS</b> <b>214 CASTLEWOOD DRIVE</b> <b>TROY, MO 63379</b>		-	<b>2009</b>		X		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-4577</b>  <b>RUSSELL DBYERS</b> <b>3860 SOUTH PEGGY AVE</b> <b>PAHRUMP, NV 89048</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No.  <b>LLOYD MCAPPS</b> <b>2302 E HWY 70</b> <b>DURANT, OK 74701</b>		-	<b>2009</b>		X		<b>1,141.50</b>	<b>0.00</b>  <b>1,141.50</b>
Account No. <b>xxx-xx-1129</b>  <b>GLORIA M.CARNAHAN</b> <b>529 NO FOREST</b> <b>JENKS, OK 74037</b>		-	<b>2009</b>		X		<b>3,812.51</b>	<b>0.00</b>  <b>3,812.51</b>
Subtotal (Total of this page)							<b>12,723.73</b>	<b>0.00</b>  <b>12,723.73</b>

Sheet **8** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9089</b>  <b>FLOYD A.CARNALL</b> <b>408 N LINCOLN</b> <b>SAND SPRINGS, OK 74063</b>		-	2009		X		2,389.26	0.00 2,389.26
Account No. <b>xxx-xx-6120</b>  <b>DEBRA L.CARTER</b> <b>6513 S WACO AVE</b> <b>TULSA, OK 74132</b>		-	2009		X		2,250.00	0.00 2,250.00
Account No. <b>xxx-xx-7995</b>  <b>KEVIN WCARTER</b> <b>708 WILLOW DR</b> <b>WEST MIFFLIN, PA 15122</b>		-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-5601</b>  <b>SARACARTER</b> <b>11443 S. 105TH EAST AVE</b> <b>BIXBY, OK 74008</b>		-	2009		X		4,062.50	0.00 4,062.50
Account No. <b>xxx-xx-5754</b>  <b>SHARON L.CELLI</b> <b>14209 E 37TH PL</b> <b>TULSA, OK 74134</b>		-	2009		X		2,875.01	0.00 2,875.01
Subtotal (Total of this page)							<b>12,733.99</b>	<b>0.00</b> <b>12,733.99</b>

Sheet **9** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2584</b>  <b>GARY M.CHAMBERS</b> <b>2725 S. 94TH E. AVE.</b> <b>TULSA, OK 74129</b>			<b>2009</b>					<b>0.00</b>
					<b>X</b>		<b>2,187.50</b>	<b>2,187.50</b>
Account No. <b>xxx-xx-1433</b>  <b>JAMES D.CHANCE</b> <b>1114 N 10TH ST</b> <b>SAPULPA, OK 74066</b>			<b>2009</b>					<b>0.00</b>
					<b>X</b>		<b>1,899.36</b>	<b>1,899.36</b>
Account No. <b>xxx-xx-9123</b>  <b>GEORGE D.CHEEK</b> <b>3614 S 26TH WEST AVE</b> <b>TULSA, OK 74107</b>			<b>2009</b>					<b>0.00</b>
					<b>X</b>		<b>2,344.90</b>	<b>2,344.90</b>
Account No.  <b>ALEXANDER ACHEVERE</b> <b>1206 GARDENIA CIRCLE</b> <b>PRATTVILLE, AL 36067</b>			<b>2009</b>					<b>0.00</b>
					<b>X</b>		<b>70.00</b>	<b>70.00</b>
Account No. <b>xxx-xx-6329</b>  <b>MERRY J.CLOUD</b> <b>5804 W 60TH ST</b> <b>TULSA, OK 74107</b>			<b>2009</b>					<b>0.00</b>
					<b>X</b>		<b>3,437.51</b>	<b>3,437.51</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,939.27</b>	<b>9,939.27</b>

Sheet **10** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-7904</b>  <b>KODYCLOWDUS</b> <b>4230 S ELWOOD</b> <b>TULSA, OK 74105</b>		-	2009		X		2,438.80	0.00 2,438.80
Account No. <b>xxx-xx-2995</b>  <b>STEPHEN R.COLBURN</b> <b>142 E 26TH CT</b> <b>TULSA, OK 74114</b>		-	2009		X		7,000.35	0.00 7,000.35
Account No. <b>xxx-xx-0583</b>  <b>RONALD P.COLETTI</b> <b>PO BOX 580</b> <b>MOUNDS, OK 74047</b>		-	2009		X		3,102.06	0.00 3,102.06
Account No. <b>xxx-xx-9975</b>  <b>MARCUS L.COLLINS</b> <b>4435 East Elmwood</b> <b>Mesa, AZ 85205</b>		-	2009		X		6,812.51	0.00 6,812.51
Account No. <b>xxx-xx-2818</b>  <b>Meritha R.Collins</b> <b>15116 E 108 ST N</b> <b>Owasso, OK 74055</b>		-	2009		X		4,062.50	0.00 4,062.50
Subtotal (Total of this page)							<b>23,416.22</b>	<b>0.00</b> <b>23,416.22</b>

 Sheet **11** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0732</b>  <b>TIMOTHY M.CONOVER</b> <b>4852 S 193rd W Ave</b> <b>SAND SPRINGS, OK 74063</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,562.50</b>	<b>0.00</b>
							<b>2,562.50</b>	<b>2,562.50</b>
Account No. <b>xxx-xx-4064</b>  <b>JAMES C.COOEY</b> <b>1405 8TH ST</b> <b>GALENA PARK, TX 77547</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,625.00</b>	<b>0.00</b>
							<b>2,625.00</b>	<b>2,625.00</b>
Account No. <b>xxx-xx-4911</b>  <b>Ranea D.Cook</b> <b>621 SOUTH FIR AVE</b> <b>BROKEN ARROW, OK 74012</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,516.36</b>	<b>0.00</b>
							<b>2,516.36</b>	<b>2,516.36</b>
Account No. <b>xxx-xx-4812</b>  <b>JONNA L.COURI</b> <b>330 S 5TH PL</b> <b>BROKEN ARROW, OK 74012</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,441.02</b>	<b>0.00</b>
							<b>2,441.02</b>	<b>2,441.02</b>
Account No. <b>xxx-xx-6020</b>  <b>BRANDON KCOVINGTON</b> <b>PO BOX 433</b> <b>FORESTBURG, TX 76239</b>	-	-	<b>2009</b>		<b>X</b>		<b>25.00</b>	<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,169.88</b>	<b>10,169.88</b>

Sheet **12** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6618</b>			<b>2009</b>					
<b>ELAINE M.COX</b> <b>3311 SO. 82ND E AVE.</b> <b>TULSA, OK 74145</b>		-			X		<b>3,625.50</b>	<b>0.00</b>
								<b>3,625.50</b>
Account No. <b>xxx-xx-1969</b>			<b>2009</b>					
<b>KIMBERLYCOYNER</b> <b>PO BOX 206</b> <b>ARGA, OK 74824</b>		-			X		<b>2,699.26</b>	<b>0.00</b>
								<b>2,699.26</b>
Account No. <b>xxx-xx-4322</b>			<b>2009</b>					
<b>BRADLEY W.CRANE</b> <b>2317 S Water st</b> <b>Sapulpa, OK 74066</b>		-			X		<b>1,105.40</b>	<b>0.00</b>
								<b>1,105.40</b>
Account No. <b>xxx-xx-3613</b>			<b>2009</b>					
<b>JUDY A.CRAVENS</b> <b>36322 S 4202 RD</b> <b>INOLA, OK 74036-3122</b>		-			X		<b>3,909.68</b>	<b>0.00</b>
								<b>3,909.68</b>
Account No.			<b>2009</b>					
<b>DAVIDCRAWFORD</b> <b>219 PINE</b> <b>COTTONWOOD FALLS, KS 66845</b>		-			X		<b>70.00</b>	<b>0.00</b>
								<b>70.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>11,409.84</b>	<b>11,409.84</b>

 Sheet **13** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9680</b>  <b>Donna L.Creekmore</b> <b>201 E. 3rd ST.</b> <b>DRUMRIGHT, OK 74030</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,500.01</b>	<b>0.00</b> <b>2,500.01</b>
Account No. <b>xxx-xx-0806</b>  <b>NATHAN R.CREEKMORE</b> <b>4808 S. ELWOOD AVE.</b> <b># 408</b> <b>TULSA, OK 74107</b>	-	-	<b>2009</b>		<b>X</b>		<b>1,687.50</b>	<b>0.00</b> <b>1,687.50</b>
Account No. <b>xxx-xx-8143</b>  <b>James E.Crum</b> <b>235 CHOATE AVENUE</b> <b>FORT MILL, SC 29708</b>	-	-	<b>2009</b>		<b>X</b>		<b>5,312.51</b>	<b>0.00</b> <b>5,312.51</b>
Account No. <b>xxx-xx-8487</b>  <b>ROGER JCUNNINGHAM</b> <b>224 VALLEY LAKE LANE</b> <b>SPRINGTOWN, TX 76082</b>	-	-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b> <b>1,157.22</b>
Account No. <b>xxx-xx-3579</b>  <b>RUSSELL H.CURTIS</b> <b>1808 E 62nd ST N</b> <b>TURLEY, OK 74126</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,167.00</b>	<b>0.00</b> <b>2,167.00</b>
Subtotal (Total of this page)							<b>12,824.24</b>	<b>0.00</b> <b>12,824.24</b>

 Sheet **14** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1814</b>  <b>JANET L.DAVIDSON</b> <b>8957 N 139TH EAST AVE</b> <b>OWASSO, OK 74055</b>		-	2009		X		2,589.16	0.00 2,589.16
Account No. <b>xxx-xx-7126</b>  <b>Glenn A.Davis</b> <b>9513 Shadow Branch Ln</b> <b>Ft. Smith, AR 72903</b>		-	2009		X		3,062.51	0.00 3,062.51
Account No. <b>xxx-xx-0691</b>  <b>MIKE L DAVIS</b> <b>33966 S PLYMOUTH</b> <b>ROCK RD</b> <b>COOKSON, OK 74427</b>		-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-2579</b>  <b>SANDRA P.DELATORRE</b> <b>805 WESTWAY</b> <b>GALENA PARK, TX 77547</b>		-	2009		X		1,144.00	0.00 1,144.00
Account No. <b>xxx-xx-6765</b>  <b>SAMANTHA DELEON</b> <b>2010 LOS SUENOS CT</b> <b>LAREDO, TX 78045</b>		-	2009		X		1,409.76	0.00 1,409.76
Subtotal								0.00
(Total of this page)							<b>9,362.65</b>	<b>9,362.65</b>

Sheet **15** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1799</b>  <b>TINADENNIS</b> <b>PO BOX 1483</b> <b>CLAREMORE, OK 74017</b>		-	<b>2009</b>		<b>X</b>		<b>300.00</b>	<b>0.00</b>  <b>300.00</b>
Account No. <b>xxx-xx-0355</b>  <b>KAREN S.DEVORE</b> <b>18972 E 610 RD</b> <b>INOLA, OK 74036</b>		-	<b>2009</b>		<b>X</b>		<b>1,702.00</b>	<b>0.00</b>  <b>1,702.00</b>
Account No. <b>xxx-xx-2561</b>  <b>KEVIN R.DIEFENDERFER</b> <b>7172 E STATE ST</b> <b>HERMITAGE, PA 16148</b>		-	<b>2009</b>		<b>X</b>		<b>2,447.52</b>	<b>0.00</b>  <b>2,447.52</b>
Account No. <b>xxx-xx-2868</b>  <b>STEPHANIE D.DOKE</b> <b>323 N ATOKA</b> <b>COWETA, OK 74229</b>		-	<b>2009</b>		<b>X</b>		<b>2,627.70</b>	<b>0.00</b>  <b>2,627.70</b>
Account No. <b>xxx-xx-7248</b>  <b>Erica D.Dowling</b> <b>9708 S 93rd E Ave</b> <b>Tulsa, OK 74133</b>		-	<b>2009</b>		<b>X</b>		<b>2,317.38</b>	<b>0.00</b>  <b>2,317.38</b>
Subtotal (Total of this page)							<b>9,394.60</b>	<b>0.00</b>  <b>9,394.60</b>

Sheet **16** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9818</b>  <b>DANNY JDRAKE</b> <b>6866 N 78TH AVE</b> <b>GLENDALE, AZ 85303</b>		-	<b>2009</b>		X		<b>50.00</b>	<b>0.00</b>  <b>50.00</b>
Account No. <b>xxx-xx-7841</b>  <b>JESSICA N.DRY</b> <b>12911 E 23RD ST</b> <b>TULSA, OK 74134</b>		-	<b>2009</b>		X		<b>2,477.94</b>	<b>0.00</b>  <b>2,477.94</b>
Account No. <b>xxx-xx-1035</b>  <b>Michael L.Dunlap</b> <b>12216 E. 81st Pl. North</b> <b>Owasso, OK 74055</b>		-	<b>2009</b>		X		<b>7,187.51</b>	<b>0.00</b>  <b>7,187.51</b>
Account No. <b>xxx-xx-0628</b>  <b>TIMOTHY AEAST</b> <b>237 BOYD VALLEY RD SE</b> <b>ROME, GA 30161</b>		-	<b>2009</b>		X		<b>42.86</b>	<b>0.00</b>  <b>42.86</b>
Account No. <b>xxx-xx-5911</b>  <b>KELLI M.ELLIS</b> <b>821 N 10TH ST</b> <b>SAPULPA, OK 74066</b>		-	<b>2009</b>		X		<b>2,831.04</b>	<b>0.00</b>  <b>2,831.04</b>
Subtotal (Total of this page)							<b>12,589.35</b>	<b>0.00</b>  <b>12,589.35</b>

Sheet **17** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3706</b>  <b>Ricardo Estrada</b> <b>911 RUTLEDGE DR.</b> <b>LAREDO, TX 78046</b>		-	2009		X		2,846.26	0.00  2,846.26
Account No. <b>xxx-xx-2039</b>  <b>KRIS A. ESTRIN</b> <b>1722 S CARSON AVE</b> <b>APT 2410</b> <b>TULSA, OK 74119</b>		-	2009		X		2,860.86	0.00  2,860.86
Account No. <b>xxx-xx-5365</b>  <b>ALAN EVANS</b> <b>101 N H ST</b> <b>BOX D</b> <b>YALE, OK 74085</b>		-	2009		X		3,437.51	0.00  3,437.51
Account No. <b>xxx-xx-7076</b>  <b>ANTHONY DEVANS</b> <b>PO BOX 191</b> <b>IDLEWILD, MI 49642</b>		-	2009		X		675.00	0.00  675.00
Account No. <b>xxx-xx-0668</b>  <b>BRADEVANS</b> <b>718 E DETROIT</b> <b>YALE, OK 74085</b>		-	2009		X		3,164.02	0.00  3,164.02
Subtotal								0.00
(Total of this page)							<b>12,983.65</b>	<b>12,983.65</b>

Sheet **18** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0483</b>  <b>JASON M.EVANS</b> <b>728 E DETROIT</b> <b>YALE, OK 74085</b>		-	<b>2009</b>		X		<b>5,312.51</b>	<b>0.00</b>  <b>5,312.51</b>
Account No. <b>xxx-xx-8009</b>  <b>ROBERT C.EVANS</b> <b>2751 S 115th E Ave</b> <b>TULSA, OK 74129</b>		-	<b>2009</b>		X		<b>1,894.22</b>	<b>0.00</b>  <b>1,894.22</b>
Account No. <b>xxx-xx-8604</b>  <b>KEITH EFEENEY</b> <b>115 CLAUDE SANDERS RD</b> <b>FRANKLIN, NC 28734</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-2765</b>  <b>TODD RFENDER</b> <b>4532 S DETROIT AVE</b> <b>TULSA, OK 74105</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-2133</b>  <b>JOANNAFIGUEROA</b> <b>2510 S 114TH AVE</b> <b>AVONDALE, AZ 85323</b>		-	<b>2009</b>		X		<b>2,187.50</b>	<b>0.00</b>  <b>2,187.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,744.23</b>	<b>10,744.23</b>

Sheet **19** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1508</b>  <b>SANTIAGOFIGUEROA</b> <b>1518 CENTENO</b> <b>RIO BRAVO, TX 78046</b>		-	<b>2009</b>		<b>X</b>		<b>1,843.76</b>	<b>0.00</b>  <b>1,843.76</b>
Account No. <b>xxx-xx-5907</b>  <b>ALAN H.FINCH</b> <b>5362 E 29TH ST</b> <b>TULSA, OK 74114</b>		-	<b>2009</b>		<b>X</b>		<b>7,813.25</b>	<b>0.00</b>  <b>7,813.25</b>
Account No. <b>xxx-xx-9481</b>  <b>NANCY A.FLOREZ</b> <b>8754 W PAYSON ROAD</b> <b>TOLLESON, AZ 85353</b>		-	<b>2009</b>		<b>X</b>		<b>2,760.00</b>	<b>0.00</b>  <b>2,760.00</b>
Account No. <b>xxx-xx-9735</b>  <b>Jessica E.Freeman</b> <b>228 S 104th East Avenue</b> <b>Tulsa, OK 74128</b>		-	<b>2009</b>		<b>X</b>		<b>2,812.50</b>	<b>0.00</b>  <b>2,812.50</b>
Account No. <b>xxx-xx-2190</b>  <b>GREGORY KFRIDIE</b> <b>917 CHESSY ROAD</b> <b>ROCK HILL, SC 29732</b>		-	<b>2009</b>		<b>X</b>		<b>300.00</b>	<b>0.00</b>  <b>300.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>15,529.51</b>	<b>15,529.51</b>

Sheet **20** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0409</b>  <b>VICKI G.FULLER WHITE</b> <b>PO BOX 657</b> <b>JENKS, OK 74037</b>		-	<b>2009</b>		X		<b>2,415.88</b>	<b>0.00</b>  <b>2,415.88</b>
Account No. <b>xxx-xx-8376</b>  <b>TYGANT</b> <b>307 S 51SR W AVE</b> <b>TULSA, OK 74127</b>		-	<b>2009</b>		X		<b>2,755.00</b>	<b>0.00</b>  <b>2,755.00</b>
Account No. <b>xxx-xx-4519</b>  <b>ALEXANDER T.GARCIA</b> <b>2015 GAMMIL CT</b> <b>SAPULPA, OK 74066</b>		-	<b>2009</b>		X		<b>1,800.00</b>	<b>0.00</b>  <b>1,800.00</b>
Account No. <b>xxx-xx-7938</b>  <b>GUILLERMOGARCIA</b> <b>210 SUNSET LOOP</b> <b>EAGLE PASS, TX 78852</b>		-	<b>2009</b>		X		<b>550.00</b>	<b>0.00</b>  <b>550.00</b>
Account No. <b>xxx-xx-5200</b>  <b>ISIDRO E.GARZA</b> <b>8236 E 19TH PL S</b> <b>TULSA, OK 74136</b>		-	<b>2009</b>		X		<b>2,097.60</b>	<b>0.00</b>  <b>2,097.60</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,618.48</b>	<b>9,618.48</b>

Sheet **21** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6700</b>  <b>SHADOW L.GENTLE</b> <b>1508 E PERKINS</b> <b>SAPULPA, OK 74066</b>		-	<b>2009</b>		X		<b>2,446.04</b>	<b>0.00</b>  <b>2,446.04</b>
Account No. <b>xxx-xx-4173</b>  <b>KERRY LGILMORE</b> <b>603 WOOD ST</b> <b>BRADY, TX 76825</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-8055</b>  <b>JOHN RGILSTRAP</b> <b>PO BOX 9244</b> <b>TULSA, OK 74157</b>		-	<b>2009</b>		X		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-9642</b>  <b>GARYGLUCHOWICZ</b> <b>248 HILLVIEW DR</b> <b>ROCHESTER, NY 14622</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-5079</b>  <b>JUAN C.GONZALEZ</b> <b>12003 GINGER LEI</b> <b>HOUSTON, TX 77044</b>		-	<b>2009</b>		X		<b>2,387.00</b>	<b>0.00</b>  <b>2,387.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>7,340.26</b>	<b>7,340.26</b>

 Sheet **22** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0514</b>  <b>MATTHEW W.GREEN</b> <b>5965 E LATIMER PL</b> <b>TULSA, OK 74115</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,542.44</b>	<b>0.00</b>  <b>2,542.44</b>
Account No. <b>xxx-xx-3559</b>  <b>JOE L.GRISWOLD</b> <b>PO BOX 266</b> <b>GLENPOOL, OK 74107</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,111.02</b>	<b>0.00</b>  <b>2,111.02</b>
Account No. <b>xxx-xx-2170</b>  <b>MICHAEL D.GUTHRIE</b> <b>47 S. Vermeer Ave</b> <b>SAND SPRINGS, OK 74063</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,994.76</b>	<b>0.00</b>  <b>2,994.76</b>
Account No. <b>xxx-xx-9209</b>  <b>Shannon L.Haley</b> <b>1106 SHERWOOD LANE</b> <b>BROKEN ARROW, OK 74011</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,125.01</b>	<b>0.00</b>  <b>2,125.01</b>
Account No.  <b>MICHAEL WHALL</b> <b>8916 SIMPSON ROAD</b> <b>KNOXVILLE, TN 37920</b>	-	-	<b>2009</b>		<b>X</b>		<b>70.00</b>	<b>0.00</b>  <b>70.00</b>
Subtotal (Total of this page)							<b>9,843.23</b>	<b>0.00</b>  <b>9,843.23</b>

 Sheet **23** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2087</b>  <b>KENNETH GHARDEN</b> <b>PO BOX 1221</b> <b>HASKELL, OK 74436</b>		-	<b>2009</b>		X		<b>50.00</b>	<b>0.00</b>  <b>50.00</b>
Account No. <b>xxx-xx-9740</b>  <b>ROGERHARDWAY</b> <b>5901 EAST 100TH</b> <b>TULSA, OK 74137</b>		-	<b>2009</b>		X		<b>5,937.50</b>	<b>0.00</b>  <b>5,937.50</b>
Account No. <b>xxx-xx-6705</b>  <b>GREGORY L.HARRIS</b> <b>10310 E 4TH ST</b> <b>TULSA, OK 74128</b>		-	<b>2009</b>		X		<b>2,500.01</b>	<b>0.00</b>  <b>2,500.01</b>
Account No. <b>xxx-xx-8389</b>  <b>JAMIEHARTMAN</b> <b>144 LOGS TRAIL</b> <b>SENECA, SC 29678</b>		-	<b>2009</b>		X		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-9654</b>  <b>STEVEHARVEY</b> <b>756 Fawn Lake Dr</b> <b>Baton Rouge, LA 70816</b>		-	<b>2009</b>		X		<b>5,496.00</b>	<b>0.00</b>  <b>5,496.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>15,140.73</b>	<b>15,140.73</b>

Sheet **24** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9614</b>  <b>CARLA J.HEFTI</b> <b>PO BOX 1152</b> <b>MABANK, TX 75147</b>		-	<b>2009</b>		<b>X</b>		<b>3,906.26</b>	<b>0.00</b>  <b>3,906.26</b>
Account No. <b>xxx-xx-7948</b>  <b>TREVAHEIDEMANN</b> <b>200 STEADWAY</b> <b>DEWEY, OK 74029</b>		-	<b>2009</b>		<b>X</b>		<b>3,125.00</b>	<b>0.00</b>  <b>3,125.00</b>
Account No. <b>xxx-xx-0920</b>  <b>KENNETH HHEINEN</b> <b>11866 HOMER RD</b> <b>PINE CITY, MN 55063</b>		-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-6016</b>  <b>LEEHELTON</b> <b>124 N 7TH ST</b> <b>TIPP CITY, OH 45371</b>		-	<b>2009</b>		<b>X</b>		<b>163.68</b>	<b>0.00</b>  <b>163.68</b>
Account No. <b>xxx-xx-4870</b>  <b>JENNIFER L.HENRY</b> <b>8501 E NORMAN ST</b> <b>BROKEN ARROW, OK 74014</b>		-	<b>2009</b>		<b>X</b>		<b>2,187.50</b>	<b>0.00</b>  <b>2,187.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,539.66</b>	<b>10,539.66</b>

Sheet **25** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-8096</b>  <b>Alvin S.Hicks</b> <b>8215 EAST 60TH STREET</b> <b>#1522</b> <b>TULSA, OK 74145</b>		-	2009		X		3,393.75	0.00  3,393.75
Account No. <b>xxx-xx-9676</b>  <b>JENNIFERHILTON</b> <b>15611 S PEORIA AVE</b> <b>APT 1</b> <b>BIXBY, OK 74008</b>		-	2009		X		837.76	0.00  837.76
Account No. <b>xxx-xx-5358</b>  <b>SAMUEL HHIMES</b> <b>810 DEWBERRY ROAD</b> <b>HARWOOD, TX 78632</b>		-	2009		X		328.08	0.00  328.08
Account No. <b>xxx-xx-5137</b>  <b>COBEY W.HINES</b> <b>1615 RIVER PARK AVE.</b> <b>WAGONER, OK 74467</b>		-	2009		X		2,340.84	0.00  2,340.84
Account No. <b>xxx-xx-4987</b>  <b>JOELHODGSON</b> <b>8701 W 61ST</b> <b>TULSA, OK 74131</b>		-	2009		X		4,375.01	0.00  4,375.01
Subtotal								0.00
(Total of this page)							<b>11,275.44</b>	<b>11,275.44</b>

Sheet **26** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9179</b>  <b>COURTNEY L.HOLMES</b> <b>11185 S 193RD W AVE</b> <b>SAPULPA, OK 74066</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,016.64</b>	<b>0.00</b>
								<b>2,016.64</b>
Account No. <b>xxx-xx-1221</b>  <b>JOSHUA D.HOLT</b> <b>1212 S SANDUSKY AVE</b> <b>TULSA, OK 74112</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,625.00</b>	<b>0.00</b>
								<b>2,625.00</b>
Account No.  <b>KELVINHONORE</b> <b>6700 SOUTH DAIRY ASHFORD ST</b> <b>#511</b> <b>HOUSTON, TX 77072</b>	-	-	<b>2009</b>		<b>X</b>		<b>70.00</b>	<b>0.00</b>
								<b>70.00</b>
Account No. <b>xxx-xx-3244</b>  <b>Sarah A.Hopper</b> <b>1007 N McKinley</b> <b>Sand Springs, OK 74063</b>	-	-	<b>2009</b>		<b>X</b>		<b>5,085.74</b>	<b>0.00</b>
								<b>5,085.74</b>
Account No. <b>xxx-xx-1177</b>  <b>JOE NHOWARD</b> <b>14706 W BASELINE RD</b> <b>LITTLE ROCK, AR 72210</b>	-	-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>
								<b>1,157.22</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,954.60</b>	<b>10,954.60</b>

Sheet **27** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3003</b>			<b>2009</b>				<b>1,157.22</b>	
<b>TIM BHUETT</b> <b>12166 BELAIRE PLACE</b> <b>MARYLAND HEIGHTS, MO 63043</b>	-				<b>X</b>			<b>0.00</b>
								<b>1,157.22</b>
Account No. <b>xxx-xx-3694</b>			<b>2009</b>				<b>2,739.10</b>	
<b>DEHOYOSINES</b> <b>5000 GALLAGHER</b> <b>APT 201</b> <b>LAREDO, TX 78041</b>	-				<b>X</b>			<b>0.00</b>
								<b>2,739.10</b>
Account No.			<b>2009</b>				<b>945.00</b>	
<b>WESLEY JJACKSON</b> <b>7400 SHARP AVE</b> <b>ST LOUIS, MO 63116</b>	-				<b>X</b>			<b>0.00</b>
								<b>945.00</b>
Account No. <b>xxx-xx-6980</b>			<b>2009</b>				<b>25.00</b>	
<b>BRIAN LJEDLOWSKI</b> <b>#265</b> <b>15810 BEECH DALY RD</b> <b>TAYLOR, MI 48180</b>	-				<b>X</b>			<b>0.00</b>
								<b>25.00</b>
Account No. <b>xxx-xx-7023</b>			<b>2009</b>				<b>2,625.00</b>	
<b>KEVIN L.JEWELL</b> <b>6417 ANTOINE</b> <b>APT 3012</b> <b>HOUSTON, TX 77091</b>	-				<b>X</b>			<b>0.00</b>
								<b>2,625.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>7,491.32</b>	<b>7,491.32</b>

Sheet **28** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
KENNETH MJOHNSON 3045 SHERRILLS FORD RD SALISBURY, NC 28147	-				X		140.00	0.00
							140.00	140.00
Account No.			2009					
STEVEN LJONASON JR 1320 N 5TH ST #7 ST PETER, MN 56082	-				X		945.00	0.00
							945.00	945.00
Account No. xxx-xx-3509			2009					
GARY L.JONES 8709 S DARLINGTON AVE TULSA, OK 74137	-				X		18,750.00	7,800.00
							18,750.00	10,950.00
Account No. xxx-xx-6272			2009					
Linda D.Jones 19627 E. 37TH CT. BROKEN ARROW, OK 74014	-				X		2,100.00	0.00
							2,100.00	2,100.00
Account No. xxx-xx-8246			2009					
RICKIE L.JONES 8709 S DARLINGTON AVE TULSA, OK 74137	-				X		8,125.01	0.00
							8,125.01	8,125.01
Subtotal								7,800.00
(Total of this page)							30,060.01	22,260.01

 Sheet **29** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
PAUL LKEECH 15899 NANCY AVE FORT LUPTON, CO 80621	-				X		945.00	0.00
							945.00	945.00
Account No. xxx-xx-2681			2009					
ANNETTEKELLEY P. O. BOX 732 GLENPOOL, OK 74033	-				X		2,624.24	0.00
							2,624.24	2,624.24
Account No. xxx-xx-9229			2009					
LANITA S.KEYS P. O. BOX 801 KIEFER, OK 74041	-				X		5,625.00	0.00
							5,625.00	5,625.00
Account No. xxx-xx-7805			2009					
TRACIEKEYS 6484 LENSE IV CT SAPULPA, OK 74066	-				X		2,375.00	0.00
							2,375.00	2,375.00
Account No. xxx-xx-3527			2009					
COOPER G.KIDDY 107 N MORGAN DR BEGGS, OK 74421	-				X		2,812.50	0.00
							2,812.50	2,812.50
Subtotal								0.00
(Total of this page)							14,381.74	14,381.74

Sheet **30** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2677</b>  <b>TIMOTHY EKILCREASE</b> <b>2204 STATE ROAD</b> <b>SUMMERVILLE, SC 29483</b>	-		<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-7146</b>  <b>SHANNONKIOUS</b> <b>16407 W KING ST</b> <b>SAPULPA, OK 74066</b>	-		<b>2009</b>		<b>X</b>		<b>1,866.70</b>	<b>0.00</b>  <b>1,866.70</b>
Account No. <b>xxx-xx-1279</b>  <b>TIMOTHY A.KLECK</b> <b>10807 E. 15TH ST.</b> <b>TULSA, OK 74128</b>	-		<b>2009</b>		<b>X</b>		<b>2,578.68</b>	<b>0.00</b>  <b>2,578.68</b>
Account No. <b>xxx-xx-8801</b>  <b>TIA A.KNOTT</b> <b>334 S 43RD W AVE</b> <b>TULSA, OK 74127</b>	-		<b>2009</b>		<b>X</b>		<b>2,221.18</b>	<b>0.00</b>  <b>2,221.18</b>
Account No. <b>xxx-xx-5153</b>  <b>STEPHEN DKOUNS</b> <b>#318</b> <b>5868 WESTHEIMER RD</b> <b>HOUSTON, TX 77057</b>	-		<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>8,981.00</b>	<b>8,981.00</b>

 Sheet **31** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-4837</b>  <b>LISA V.KRIPS</b> <b>15902 MILLER RD 1</b> <b>BUILDING A4</b> <b>HOUSTON, TX 77049</b>	-		<b>2009</b>		<b>X</b>		<b>2,400.00</b>	<b>0.00</b>  <b>2,400.00</b>
Account No. <b>xxx-xx-2989</b>  <b>DEANA K.LANE</b> <b>4124 S 32ND W AVE</b> <b>TULSA, OK 74107</b>	-		<b>2009</b>		<b>X</b>		<b>3,125.00</b>	<b>0.00</b>  <b>3,125.00</b>
Account No. <b>xxx-xx-5735</b>  <b>WEI-YULEE</b> <b>3837 N STEVES BLVD</b> <b>FLAGSTAFF, AZ 86004</b>	-		<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-1258</b>  <b>WAYNELERCH</b> <b>4203 S MAPLE DR</b> <b>SAND SPRINGS, OK 74063</b>	-		<b>2009</b>		<b>X</b>		<b>3,893.26</b>	<b>0.00</b>  <b>3,893.26</b>
Account No. <b>xxx-xx-2097</b>  <b>BRANDONLESLIE</b> <b>450 W 7TH ST</b> <b>APT 609</b> <b>TULSA, OK 74119</b>	-		<b>2009</b>		<b>X</b>		<b>2,617.26</b>	<b>0.00</b>  <b>2,617.26</b>
Subtotal (Total of this page)							<b>12,710.52</b>	<b>0.00</b>  <b>12,710.52</b>

Sheet **32** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
JERRY OLEVINGSTON 713 WALLACE ST MEXIA, TX 76667	-				X		140.00	0.00
							140.00	140.00
Account No. xxx-xx-4066			2009					
CYNTHIA A.LINDAHL 13784 SO GLEN STREET GLENPOOL, OK 74033	-				X		2,442.00	0.00
							2,442.00	2,442.00
Account No. xxx-xx-1573			2009					
KARL W.LOMAX 1626 S 131ST EAST AVE APT B TULSA, OK 74108	-				X		2,596.96	0.00
							2,596.96	2,596.96
Account No. xxx-xx-9677			2009					
STEVIELONG 8429 MEADOWSIDE LANE TULSA, OK 74131	-				X		1,187.64	0.00
							1,187.64	1,187.64
Account No. xxx-xx-7267			2009					
Scott P.Malloy 6904 EAST 7TH STREET TULSA, OK 74112	-				X		2,956.48	0.00
							2,956.48	2,956.48
Subtotal								0.00
(Total of this page)							9,323.08	9,323.08

Sheet **33** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2153</b>  <b>HAROLD F.MANUEL JR</b> <b>8808 LENNIE LN</b> <b>BAYTOWN, TX 77523</b>		-	<b>2009</b>		<b>X</b>		<b>3,375.00</b>	<b>0.00</b>
							<b>3,375.00</b>	<b>3,375.00</b>
Account No. <b>xxx-xx-3233</b>  <b>JULIO R.MARES</b> <b>318 AVILA</b> <b>LAREDO, TX 78046</b>		-	<b>2009</b>		<b>X</b>		<b>2,187.50</b>	<b>0.00</b>
							<b>2,187.50</b>	<b>2,187.50</b>
Account No. <b>xxx-xx-6619</b>  <b>STEVIE MARSHALL</b> <b>404 N EUCALYPTUS AVE</b> <b>BROKEN ARROW, OK 74012</b>		-	<b>2009</b>		<b>X</b>		<b>3,315.26</b>	<b>0.00</b>
							<b>3,315.26</b>	<b>3,315.26</b>
Account No. <b>xxx-xx-5325</b>  <b>CHERRI F.MARTIN</b> <b>9350 N DELAWARE AVE</b> <b>SPERRY, OK 74073</b>		-	<b>2009</b>		<b>X</b>		<b>3,748.12</b>	<b>0.00</b>
							<b>3,748.12</b>	<b>3,748.12</b>
Account No. <b>xxx-xx-1756</b>  <b>JAMES E.MARTIN</b> <b>5325 E 96TH ST NORTH</b> <b>SPERRY, OK 74073</b>		-	<b>2009</b>		<b>X</b>		<b>2,500.01</b>	<b>0.00</b>
							<b>2,500.01</b>	<b>2,500.01</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>15,125.89</b>	<b>15,125.89</b>

 Sheet **34** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6068</b>  <b>MICHAEL A.MASON</b> <b>27 BLACK OAK LN</b> <b>SAND SPRINGS, OK 74063</b>		-	<b>2009</b>		<b>X</b>		<b>1,619.70</b>	<b>0.00</b>  <b>1,619.70</b>
Account No. <b>xxx-xx-1325</b>  <b>DONALD E.MASSENGALE</b> <b>5023 SOUTH TOLEDO AVE</b> <b>APT 6H</b> <b>TULSA, OK 74135</b>		-	<b>2009</b>		<b>X</b>		<b>2,500.01</b>	<b>0.00</b>  <b>2,500.01</b>
Account No.  <b>PATRICK JMCCUSKER</b> <b>1144 W MAIN ST</b> <b>THOMSON, IL 61285</b>		-	<b>2009</b>		<b>X</b>		<b>945.00</b>	<b>0.00</b>  <b>945.00</b>
Account No. <b>xxx-xx-3823</b>  <b>Susan A.McCutchen</b> <b>PO BOX 532</b> <b>CATOOSA, OK 74015</b>		-	<b>2009</b>		<b>X</b>		<b>2,343.78</b>	<b>0.00</b>  <b>2,343.78</b>
Account No. <b>xxx-xx-4492</b>  <b>Julio C.Mendez</b> <b>1911 FARRAGUT ST</b> <b>LAREDO, TX 78040</b>		-	<b>2009</b>		<b>X</b>		<b>2,533.06</b>	<b>0.00</b>  <b>2,533.06</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,941.55</b>	<b>9,941.55</b>

Sheet **35** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6730</b>  <b>VIRGINIAMERRIHEW</b> <b>3420 S 120TH E AVE</b> <b>TULSA, OK 74146</b>		-	<b>2009</b>		<b>X</b>		<b>2,873.57</b>	<b>0.00</b>
								<b>2,873.57</b>
Account No. <b>xxx-xx-4475</b>  <b>SHARI D.MICHALSKI</b> <b>5601 S. Ash Ave.</b> <b>BROKEN ARROW, OK 74011</b>		-	<b>2009</b>		<b>X</b>		<b>2,500.01</b>	<b>0.00</b>
								<b>2,500.01</b>
Account No. <b>xxx-xx-0291</b>  <b>VITALYMICHKA</b> <b>21192 E 112TH ST S</b> <b>BROKEN ARROW, OK 74014</b>		-	<b>2009</b>		<b>X</b>		<b>2,371.76</b>	<b>0.00</b>
								<b>2,371.76</b>
Account No. <b>xxx-xx-6020</b>  <b>DONALD WMILLER</b> <b>14021 GOOSE CREEK RD</b> <b>FAYETTEVILLE, AR 72704</b>		-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>
								<b>1,157.22</b>
Account No. <b>xxx-xx-0928</b>  <b>MATTHEW D.MILLIER</b> <b>4626 E YOUNG STREET</b> <b>TULSA, OK 74115</b>		-	<b>2009</b>		<b>X</b>		<b>1,875.00</b>	<b>0.00</b>
								<b>1,875.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>10,777.56</b>	<b>10,777.56</b>

Sheet **36** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
<b>TIMOTHY AMOCKBEE</b> <b>1913 OLIMPHIA</b> <b>TOLEDO, OH 43615</b>	-				X		945.00	0.00
							945.00	945.00
Account No. <b>xxx-xx-4847</b>			2009					
<b>JONATHAN L. MOORE</b> <b>18 LONGACRE</b> <b>RAMONA, OK 74061</b>	-				X		10,937.51	0.00
							10,937.51	10,937.51
Account No. <b>xxx-xx-8489</b>			2009					
<b>JUANMORENO</b> <b>7631 AMARILLO</b> <b>HOUSTON, TX 77020</b>	-				X		2,244.32	0.00
							2,244.32	2,244.32
Account No. <b>xxx-xx-1926</b>			2009					
<b>WILLIAM J MORRISON</b> <b>10007 N 50TH DR</b> <b>GLENDALE, AZ 85302</b>	-				X		675.00	0.00
							675.00	675.00
Account No. <b>xxx-xx-1655</b>			2009					
<b>CANDACE MOYA</b> <b>2608 PARK VALLEY DR.</b> <b>MESQUITE, TX 75181</b>	-				X		1,581.72	0.00
							1,581.72	1,581.72
Subtotal								0.00
(Total of this page)							<b>16,383.55</b>	<b>16,383.55</b>

Sheet **37** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3376</b>  <b>JEFFREY S.MUELLER</b> <b>PO BOX 863</b> <b>MOUNDS, OK 74047</b>	-	-	2009		X		3,442.40	0.00 3,442.40
Account No. <b>xxx-xx-6808</b>  <b>JULIO C.MUNOZ</b> <b>8519 FREEWOOD</b> <b>HOUSTON, TX 77034</b>	-	-	2009		X		2,473.58	0.00 2,473.58
Account No. <b>xxx-xx-5886</b>  <b>PATIENCE K.MUTISO</b> <b>2815 WEST 64TH PLACE</b> <b>TULSA, OK 74132</b>	-	-	2009		X		2,977.50	0.00 2,977.50
Account No. <b>xxx-xx-2792</b>  <b>KENNETH MNELSON</b> <b>PO BOX 235</b> <b>KNIGHTDALE, NC 27545</b>	-	-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-1860</b>  <b>DIANA L.NEWTON</b> <b>13146 E 129TH PL NORTH</b> <b>COLLINSVILLE, OK 74021</b>	-	-	2009		X		4,062.50	0.00 4,062.50
Subtotal								0.00
(Total of this page)							<b>14,113.20</b>	<b>14,113.20</b>

Sheet **38** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
JAMESNICKELSON 9393 ELM LOOP DRIVE PEVELY, MO 63070	-				X		945.00	0.00
							945.00	945.00
Account No. xxx-xx-5927			2009					
KAREY A.NICKLESS 2644 S. 101st. E. Ave Tulsa, OK 74129	-				X		2,062.50	0.00
							2,062.50	2,062.50
Account No.			2009					
ANDREW SNOEL 2117 CROSS ST LAREDO, TX 78046	-				X		140.00	0.00
							140.00	140.00
Account No. xxx-xx-4130			2009					
ROBERT E.O DELL 8715 EAST 30TH PLACE TULSA, OK 74129	-				X		2,375.00	0.00
							2,375.00	2,375.00
Account No. xxx-xx-4131			2009					
STEVEN M.O'DELL 1910 E MARSHALL PL TULSA, OK 74110	-				X		2,150.00	0.00
							2,150.00	2,150.00
Subtotal								0.00
(Total of this page)							7,672.50	7,672.50

Sheet **39** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9037</b>  <b>GREGORY A.OAKLEY</b> <b>11011 PLEASANT COLONY DR</b> <b>APT 3333</b> <b>HOUSTON, TX 77065</b>		-	2009		X		2,406.26	0.00 2,406.26
Account No. <b>xxx-xx-9992</b>  <b>PAIGE M.OFFIE</b> <b>66 WAKEFIELD DR</b> <b>SHARPSVILLE, PA 16150</b>		-	2009		X		2,464.56	0.00 2,464.56
Account No. <b>xxx-xx-5088</b>  <b>VALERIE L.OFFIE</b> <b>66 Wakefield Drive</b> <b>Sharpsville, PA 16150</b>		-	2009		X		2,187.50	0.00 2,187.50
Account No. <b>xxx-xx-1145</b>  <b>STEVAN WOSBORNE</b> <b>109 DAVIDSON STREET</b> <b>JACKSON, TN 38301</b>		-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-5533</b>  <b>PAUL D.OWENS</b> <b>3109 SKYLANE DR</b> <b>SAND SPRINGS, OK 74063</b>		-	2009		X		2,400.00	0.00 2,400.00
Subtotal (Total of this page)							<b>10,615.54</b>	<b>0.00</b> <b>10,615.54</b>

 Sheet **40** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-7015</b>  <b>RUBENPACHUCA</b> <b>1515 MCPHERSON</b> <b>APT 4</b> <b>LAREDO, TX 78040</b>		-	2009		X		2,000.00	0.00 2,000.00
Account No. <b>xxx-xx-0963</b>  <b>DEBORAH L.PACKER</b> <b>3115 W 38TH ST</b> <b>TULSA, OK 74107</b>		-	2009		X		2,247.00	0.00 2,247.00
Account No. <b>xxx-xx-4622</b>  <b>THOMAS J.PACKER</b> <b>3115 W 38TH ST</b> <b>TULSA, OK 74107</b>		-	2009		X		1,875.00	0.00 1,875.00
Account No. <b>xxx-xx-5803</b>  <b>ZACKARYPARCELL</b> <b>404 OVERLOOK DR</b> <b>SAPULPA, OK 74066</b>		-	2009		X		2,126.28	0.00 2,126.28
Account No.  <b>MATTHEW JPATTERSON</b> <b>3411 CIVIC CENTER DR STE I</b> <b>LAS VEGAS, NV 89030</b>		-	2009		X		945.00	0.00 945.00
Subtotal (Total of this page)							<b>9,193.28</b>	<b>0.00</b> <b>9,193.28</b>

 Sheet **41** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0559</b>  <b>DENNIS R. PECKIO</b> <b>751 W 150TH ST</b> <b>GLENPOOL, OK 74033</b>		-	<b>2009</b>		<b>X</b>		<b>2,693.26</b>	<b>0.00</b> <b>2,693.26</b>
Account No. <b>xxx-xx-5491</b>  <b>DERRICK APENCE</b> <b>808 N REDBUD ST.</b> <b>BUCHANAN, MI 49107</b>		-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b> <b>675.00</b>
Account No. <b>xxx-xx-7065</b>  <b>CASEY APEQUEEN</b> <b>102 N E 1ST STREET</b> <b>ADAIR, OK 74330</b>		-	<b>2009</b>		<b>X</b>		<b>945.00</b>	<b>0.00</b> <b>945.00</b>
Account No. <b>xxx-xx-9902</b>  <b>RANDALL M. PERKINS</b> <b>6713 S LEWIS AVE</b> <b>Apt 146</b> <b>TULSA, OK 74105</b>		-	<b>2009</b>		<b>X</b>		<b>2,626.80</b>	<b>0.00</b> <b>2,626.80</b>
Account No. <b>xxx-xx-1371</b>  <b>THOMAS APETERSON</b> <b>8125 UTE HWY</b> <b>LONGMONT, CO 80503</b>		-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b> <b>1,157.22</b>
Subtotal (Total of this page)							<b>8,097.28</b>	<b>0.00</b> <b>8,097.28</b>

Sheet **42** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-8690</b>  <b>BRADLEY R.PHILLIPS</b> <b>12502 E 27TH ST</b> <b>TULSA, OK 74129</b>	-		2009		X		2,500.01	0.00 2,500.01
Account No. <b>xxx-xx-4362</b>  <b>Carey D.Pike</b> <b>212 West Los Angeles Place</b> <b>BROKEN ARROW, OK 74011</b>	-		2009		X		2,500.01	0.00 2,500.01
Account No. <b>xxx-xx-6162</b>  <b>CYNTHIA C.PINO</b> <b>17322 CROWS NEST WAY</b> <b>CROSBY, TX 77532</b>	-		2009		X		1,294.72	0.00 1,294.72
Account No. <b>xxx-xx-1537</b>  <b>KRISTI D.PORTER</b> <b>PO BOX 609</b> <b>OAKHURST, OK 74050</b>	-		2009		X		2,206.76	0.00 2,206.76
Account No. <b>xxx-xx-3415</b>  <b>Leta E.Powell</b> <b>15191 INDIAN ROAD</b> <b>KELLYVILLE, OK 74039</b>	-		2009		X		1,937.51	0.00 1,937.51
Subtotal (Total of this page)							<b>10,439.01</b>	<b>0.00</b> <b>10,439.01</b>

Sheet **43** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-5416</b>  <b>MICHAEL A.PRICE JR</b> <b>1928 W OAKRIDGE ST</b> <b>BROKEN ARROW, OK 74012</b>	-		<b>2009</b>		<b>X</b>		<b>2,234.18</b>	<b>0.00</b>  <b>2,234.18</b>
Account No. <b>xxx-xx-9086</b>  <b>JON PAULPRICE</b> <b>7541 S TRENTON PL</b> <b>TULSA, OK 74136</b>	-		<b>2009</b>		<b>X</b>		<b>3,240.56</b>	<b>0.00</b>  <b>3,240.56</b>
Account No. <b>xxx-xx-5908</b>  <b>ROBERTPRICHARD</b> <b>2351 US HWY 70</b> <b>OLTON, TX 79064</b>	-		<b>2009</b>		<b>X</b>		<b>967.21</b>	<b>0.00</b>  <b>967.21</b>
Account No. <b>xxx-xx-9761</b>  <b>ROBERT J.PRINE</b> <b>1205 E. KAIR VEIW</b> <b>SAPULPA, OK 74066</b>	-		<b>2009</b>		<b>X</b>		<b>2,713.20</b>	<b>0.00</b>  <b>2,713.20</b>
Account No. <b>xxx-xx-8960</b>  <b>CHRISTA D.PROCTOR</b> <b>9329 E 37TH STREET</b> <b>TULSA, OK 74145</b>	-		<b>2009</b>		<b>X</b>		<b>1,875.00</b>	<b>0.00</b>  <b>1,875.00</b>
Subtotal							<b>11,030.15</b>	<b>0.00</b>  <b>11,030.15</b>
(Total of this page)							<b>11,030.15</b>	<b>11,030.15</b>

 Sheet **44** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3147</b>  <b>LARRYPRYOR</b> <b>314 CLAIREMORE CIRCLE</b> <b>HINESVILLE, GA 31313</b>		-	<b>2009</b>		X		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-4329</b>  <b>EVELYN L.PURKEY</b> <b>3721 W DETROIT</b> <b>BROKEN ARROW, OK 74012</b>		-	<b>2009</b>		X		<b>3,400.01</b>	<b>0.00</b>  <b>3,400.01</b>
Account No. <b>xxx-xx-4486</b>  <b>JOSE A.QUIRINO</b> <b>16017 KELLY DRIVE</b> <b>CHANNELVIEW, TX 77530</b>		-	<b>2009</b>		X		<b>2,497.48</b>	<b>0.00</b>  <b>2,497.48</b>
Account No. <b>xxx-xx-7256</b>  <b>SHAUN V.RAHDER</b> <b>520 S 46TH W AVE</b> <b>TULSA, OK 74127</b>		-	<b>2009</b>		X		<b>2,210.04</b>	<b>0.00</b>  <b>2,210.04</b>
Account No. <b>xxx-xx-3080</b>  <b>BRICE A.RASMUSSEN</b> <b>409 E DALLAS ST</b> <b>BROKEN ARROW, OK 74012</b>		-	<b>2009</b>		X		<b>2,551.76</b>	<b>0.00</b>  <b>2,551.76</b>
Subtotal (Total of this page)							<b>11,334.29</b>	<b>0.00</b>  <b>11,334.29</b>

Sheet **45** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-4519</b>  <b>TY RRATCLIFF</b> <b>114 S 5TH ST</b> <b>TEXOLA, OK 73668</b>	-	-	<b>2009</b>		<b>X</b>		<b>50.00</b>	<b>0.00</b>  <b>50.00</b>
Account No. <b>xxx-xx-5211</b>  <b>ANDY L.RAUCH</b> <b>9236 GRANT ST</b> <b>SAPULPA, OK 74066</b>	-	-	<b>2009</b>		<b>X</b>		<b>3,437.51</b>	<b>0.00</b>  <b>3,437.51</b>
Account No. <b>xxx-xx-4833</b>  <b>DAVID AREAD</b> <b>203 N JENKINS</b> <b>TONKOWA, OK 74653</b>	-	-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-0581</b>  <b>JOSEPH EREADLINGER</b> <b>17630 HWY 439</b> <b>BOGALUSA, LA 70427</b>	-	-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-4976</b>  <b>John M.Reed II</b> <b>1949 W. 47 PL</b> <b>TULSA, OK 74107</b>	-	-	<b>2009</b>		<b>X</b>		<b>3,219.48</b>	<b>0.00</b>  <b>3,219.48</b>
Subtotal							<b>8,539.21</b>	<b>0.00</b>  <b>8,539.21</b>
(Total of this page)							<b>8,539.21</b>	<b>8,539.21</b>

Sheet **46** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-7400</b>  <b>MARK A. REED</b> <b>340 N 256 RD</b> <b>MOUNDS, OK 74047</b>		-	<b>2009</b>		<b>X</b>		<b>1,928.74</b>	<b>0.00</b>  <b>1,928.74</b>
Account No. <b>xxx-xx-5454</b>  <b>DON C. RENO</b> <b>1905 N 310 RD</b> <b>HASKELL, OK 74436</b>		-	<b>2009</b>		<b>X</b>		<b>1,690.01</b>	<b>0.00</b>  <b>1,690.01</b>
Account No. <b>xxx-xx-0591</b>  <b>GUADALUPEREYES</b> <b>1602 JACKSON KELLER RD</b> <b>APT 8301</b> <b>SAN ANTONIO, TX 78213</b>		-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-7083</b>  <b>ROYRHYNES</b> <b>PO BOX 519</b> <b>MATHIS, TX 78368</b>		-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-2286</b>  <b>JOSEPH ARIOS</b> <b>11607 KIRKMEDOW</b> <b>HOUSTON, TX 77089</b>		-	<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Subtotal (Total of this page)							<b>6,608.19</b>	<b>0.00</b>  <b>6,608.19</b>

 Sheet **47** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1186</b>  <b>THOMAS R.RIOS</b> <b>14210 DARTWOOD</b> <b>HOUSTON, TX 77049</b>		-	<b>2009</b>		X		<b>2,916.74</b>	<b>0.00</b>  <b>2,916.74</b>
Account No. <b>xxx-xx-8333</b>  <b>BILL D.ROBINS</b> <b>751 W 150TH ST</b> <b>GLENPOOL, OK 74033</b>		-	<b>2009</b>		X		<b>4,062.50</b>	<b>0.00</b>  <b>4,062.50</b>
Account No. <b>xxx-xx-7365</b>  <b>RUSSELL L.RODGERS</b> <b>9373 E 65TH ST</b> <b>APT 2501</b> <b>TULSA, OK 74133</b>		-	<b>2009</b>		X		<b>2,234.40</b>	<b>0.00</b>  <b>2,234.40</b>
Account No. <b>xxx-xx-7630</b>  <b>MIRNA Y.RODRIGUEZ</b> <b>11131 S DATE ST</b> <b>JENKS, OK 74037</b>		-	<b>2009</b>		X		<b>3,345.86</b>	<b>0.00</b>  <b>3,345.86</b>
Account No. <b>xxx-xx-7958</b>  <b>KRISTY L.ROGERS</b> <b>1530 TERRILL CIRCLE</b> <b>SAPULPA, OK 74066</b>		-	<b>2009</b>		X		<b>2,297.62</b>	<b>0.00</b>  <b>2,297.62</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>14,857.12</b>	<b>14,857.12</b>

Sheet **48** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1393</b>  <b>MARVIN ROGERS</b> <b>8219 N 175TH EAST AVE</b> <b>OWASSO, OK 74055</b>			<b>2009</b>		<b>X</b>		<b>10,125.00</b>	<b>0.00</b>  <b>10,125.00</b>
Account No.  <b>ROBERT CROGERS</b> <b>229 W HINER ST APT#29</b> <b>CLAYTON, OK 74536</b>			<b>2009</b>		<b>X</b>		<b>1,141.50</b>	<b>0.00</b>  <b>1,141.50</b>
Account No. <b>xxx-xx-8269</b>  <b>SHEAR ROGERS</b> <b>12628 KILT RD</b> <b>KEITHVILLE, LA 71047</b>			<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-8835</b>  <b>TIMOTHY ROLLIN</b> <b>1526 WADSWORTH LANE</b> <b>PRATTVILLE, AL 36067</b>			<b>2009</b>		<b>X</b>		<b>75.00</b>	<b>0.00</b>  <b>75.00</b>
Account No. <b>xxx-xx-6304</b>  <b>LAURAN ROMBACH</b> <b>PO BOX 1563</b> <b>HASKELL, OK 74436</b>			<b>2009</b>		<b>X</b>		<b>2,545.28</b>	<b>0.00</b>  <b>2,545.28</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>15,044.00</b>	<b>15,044.00</b>

Sheet **49** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-5105</b>  <b>ADOLFO M.ROMERO</b> <b>704 CREEKSIDE DR</b> <b>Mesquite, TX 75181</b>		-	<b>2009</b>		<b>X</b>		<b>2,437.50</b>	<b>0.00</b>
							<b>2,437.50</b>	<b>2,437.50</b>
Account No. <b>xxx-xx-6076</b>  <b>KENNETH R.ROUSSEAU</b> <b>7437 E 2ND STREET</b> <b>TULSA, OK 74112</b>		-	<b>2009</b>		<b>X</b>		<b>2,400.00</b>	<b>0.00</b>
							<b>2,400.00</b>	<b>2,400.00</b>
Account No. <b>xxx-xx-2588</b>  <b>JANICE L.ROWLAND</b> <b>7830 MCDANIEL</b> <b>BAYTOWN, TX 77521</b>		-	<b>2009</b>		<b>X</b>		<b>3,937.50</b>	<b>0.00</b>
							<b>3,937.50</b>	<b>3,937.50</b>
Account No. <b>xxx-xx-8585</b>  <b>DAVID A.RUNSTROM</b> <b>106 S XANTHUS</b> <b>TULSA, OK 74104</b>		-	<b>2009</b>		<b>X</b>		<b>2,476.46</b>	<b>0.00</b>
							<b>2,476.46</b>	<b>2,476.46</b>
Account No. <b>xxx-xx-2679</b>  <b>BRIAN KRUSSELL</b> <b>P O BOX 26038</b> <b>EL PASO, TX 79926</b>		-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b>
							<b>675.00</b>	<b>675.00</b>
Subtotal							<b>11,926.46</b>	<b>0.00</b>
(Total of this page)							<b>11,926.46</b>	<b>11,926.46</b>

 Sheet **50** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6197</b>  <b>CHRISTOPHER R.SALAZAR</b> <b>PO BOX 9712</b> <b>HOUSTON, TX 77213</b>	-	-	2009		X		5,125.50	0.00 5,125.50
Account No. <b>xxx-xx-7550</b>  <b>MICHELESALAZAR-HERNANDEZ</b> <b>2713 S 124TH EAST AVE</b> <b>TULSA, OK 74129</b>	-	-	2009		X		1,875.00	0.00 1,875.00
Account No. <b>xxx-xx-0279</b>  <b>JUAN M.SALDANA</b> <b>110 N ESPANA</b> <b>LAREDO, TX 78040</b>	-	-	2009		X		2,187.50	0.00 2,187.50
Account No. <b>xxx-xx-6920</b>  <b>STEVEN C.SAVAGE</b> <b>2121 E 60TH ST</b> <b>TULSA, OK 74105</b>	-	-	2009		X		12,000.00	1,050.00 10,950.00
Account No. <b>xxx-xx-3158</b>  <b>JAMES D.SCHEIDT</b> <b>4689 S. Trenton Ave.</b> <b>Tulsa, OK 74105</b>	-	-	2009		X		1,875.00	0.00 1,875.00
Subtotal								1,050.00
(Total of this page)							<b>23,063.00</b>	<b>22,013.00</b>

Sheet **51** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-4292</b>			<b>2009</b>					
<b>KENNETH G.SCOTT 3408 S UMBRELLA BROKEN ARROW, OK 74012</b>	-				<b>X</b>		<b>8,750.00</b>	<b>0.00</b>
							<b>8,750.00</b>	<b>8,750.00</b>
Account No.			<b>2009</b>					
<b>Anthony GeorgeSharpton 39681 W 1300 RD DEWEY, OK 74029</b>	-				<b>X</b>		<b>945.00</b>	<b>0.00</b>
							<b>945.00</b>	<b>945.00</b>
Account No.			<b>2009</b>					
<b>CORY GSHAW 34 GUESS RD SALTERS, SC 29590</b>	-				<b>X</b>		<b>140.00</b>	<b>0.00</b>
							<b>140.00</b>	<b>140.00</b>
Account No. <b>xxx-xx-7306</b>			<b>2009</b>					
<b>MICHAEL J.SHRUM RT 1 BOX 191 TERLTON, OK 74081</b>	-				<b>X</b>		<b>2,313.52</b>	<b>0.00</b>
							<b>2,313.52</b>	<b>2,313.52</b>
Account No. <b>xxx-xx-7009</b>			<b>2009</b>					
<b>SIBE M.SIAMSIPA 2410 MORINGSIDE DR GARLAND, TX 75041</b>	-				<b>X</b>		<b>3,383.68</b>	<b>0.00</b>
							<b>3,383.68</b>	<b>3,383.68</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>15,532.20</b>	<b>15,532.20</b>

Sheet **52** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3968</b>  <b>CHARLES A.SILKEY</b> <b>RR 8 BOX 642</b> <b>TULSA, OK 74126</b>		-	2009		X		1,953.50	0.00 1,953.50
Account No. <b>xxx-xx-3479</b>  <b>KENNETH L.SILKEY</b> <b>RT 8 BOX 642</b> <b>TULSA, OK 74126</b>		-	2009		X		2,575.12	0.00 2,575.12
Account No. <b>xxx-xx-4214</b>  <b>RICHARD W.SILKEY</b> <b>RT 8 BOX 642</b> <b>TULSA, OK 74126</b>		-	2009		X		2,224.80	0.00 2,224.80
Account No. <b>xxx-xx-5941</b>  <b>SHAWN C.SIMS</b> <b>539 N. ROSEDALE AVE</b> <b>TULSA, OK 74127</b>		-	2009		X		768.00	0.00 768.00
Account No. <b>xxx-xx-8982</b>  <b>KAZIA R.SIX</b> <b>4829 S. JACKSON</b> <b>APT. 4</b> <b>TULSA, OK 74107</b>		-	2009		X		2,347.80	0.00 2,347.80
Subtotal								0.00
(Total of this page)							<b>9,869.22</b>	<b>9,869.22</b>

Sheet **53** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-2471</b>  <b>ERIC W.SLOAN</b> <b>5912 S 31 W AVE</b> <b>TULSA, OK 74107</b>		-	<b>2009</b>		<b>X</b>		<b>1,778.00</b>	<b>0.00</b> <b>1,778.00</b>
Account No. <b>xxx-xx-3024</b>  <b>JESSESLONE</b> <b>2125 E SKELLY DR</b> <b>APT 107</b> <b>TULSA, OK 74105</b>		-	<b>2009</b>		<b>X</b>		<b>2,125.01</b>	<b>0.00</b> <b>2,125.01</b>
Account No. <b>xxx-xx-3987</b>  <b>DANIEL L.SMITH</b> <b>4505 W JACKSON ST</b> <b>BROKEN ARROW, OK 74012</b>		-	<b>2009</b>		<b>X</b>		<b>9,812.51</b>	<b>0.00</b> <b>9,812.51</b>
Account No.  <b>JEREMY WSMITH</b> <b>13246 DENE DR</b> <b>LITTLETON, CO 80124</b>		-	<b>2009</b>		<b>X</b>		<b>945.00</b>	<b>0.00</b> <b>945.00</b>
Account No. <b>xxx-xx-5964</b>  <b>ROBERT ASMITH</b> <b>#392</b> <b>3419 E CHAPMAN AVE</b> <b>ORANGE, CA 92869</b>		-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b> <b>675.00</b>
Subtotal							<b>15,335.52</b>	<b>0.00</b> <b>15,335.52</b>
(Total of this page)							<b>15,335.52</b>	<b>15,335.52</b>

Sheet **54** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-6491</b>  <b>STACIA R.SNOWDEN</b> <b>107 N 72ND W AVE</b> <b>TULSA, OK 74127</b>	-	-	<b>2009</b>		<b>X</b>		<b>3,812.51</b>	<b>0.00</b>
								<b>3,812.51</b>
Account No. <b>xxx-xx-3576</b>  <b>SERGIOSOLERO</b> <b>11044 ENCHANTED PATH DR</b> <b>HOUSTON, TX 77044</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,186.40</b>	<b>0.00</b>
								<b>2,186.40</b>
Account No. <b>xxx-xx-6065</b>  <b>ELIZABETH A.SONTAG</b> <b>5303 S 32ND W AVE</b> <b>TULSA, OK 74107</b>	-	-	<b>2009</b>		<b>X</b>		<b>1,687.50</b>	<b>0.00</b>
								<b>1,687.50</b>
Account No. <b>xxx-xx-1821</b>  <b>Dustin C.Spencer</b> <b>500 WEST CARTRIGHT ROAD</b> <b>APT 1314</b> <b>BALCH SPRINGS, TX 75180</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,500.01</b>	<b>0.00</b>
								<b>2,500.01</b>
Account No. <b>xxx-xx-5492</b>  <b>LORRIENDA K.STAFFORD</b> <b>15028 VANCOUVER</b> <b>GLENPOOL, OK 74033</b>	-	-	<b>2009</b>		<b>X</b>		<b>2,307.00</b>	<b>0.00</b>
								<b>2,307.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>12,493.42</b>	<b>12,493.42</b>

Sheet **55** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
KEITH FSTANCATO 2717 E KELTON PHOENIX, AZ 85032	-				X		945.00	0.00
							945.00	945.00
Account No. xxx-xx-4475			2009					
MICHAEL DSTANSBERRY 23959 COUNTY RD 45 ELKHART, IN 46515	-				X		675.00	0.00
							675.00	675.00
Account No. xxx-xx-1881			2009					
MARSHALLSTAPP 316 SW 42ND OKLAHOMA CITY, OK 73109	-				X		125.00	0.00
							125.00	125.00
Account No. xxx-xx-6055			2009					
ANISSA D.STARR PO BOX 480816 TULSA, OK 74148	-				X		1,625.00	0.00
							1,625.00	1,625.00
Account No. xxx-xx-1838			2009					
PATRICK E.STARR P.O. Box 1095 Kellyville, OK 74039	-				X		2,250.00	0.00
							2,250.00	2,250.00
Subtotal								0.00
(Total of this page)							5,620.00	5,620.00

Sheet **56** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0593</b>  <b>ADAM R.STEPHENSON</b> <b>104 W 2ND</b> <b>TERLTON, OK 74081</b>		-	2009		X		2,129.96	0.00 2,129.96
Account No. <b>xxx-xx-9539</b>  <b>GINNYSTOTT</b> <b>5709 E EASTON</b> <b>TULSA, OK 74115</b>		-	2009		X		2,269.23	0.00 2,269.23
Account No. <b>xxx-xx-4656</b>  <b>KEVIN D.SULLIVAN</b> <b>12003 GINGER LEI RD</b> <b>HOUSTON, TX 77044</b>		-	2009		X		2,386.44	0.00 2,386.44
Account No. <b>xxx-xx-2461</b>  <b>STACI L.SUTTERFIELD</b> <b>2608 S 52ND W AVE</b> <b>TULSA, OK 74109</b>		-	2009		X		2,204.28	0.00 2,204.28
Account No. <b>xxx-xx-7635</b>  <b>SHANA A.SWANSON</b> <b>8513 E 67TH ST</b> <b>APT D</b> <b>TULSA, OK 74133</b>		-	2009		X		1,746.40	0.00 1,746.40
Subtotal								0.00
(Total of this page)							<b>10,736.31</b>	<b>10,736.31</b>

 Sheet **57** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1008</b>  <b>EARL T.SWEET</b> <b>3248 S 137TH EAST AVE</b> <b>TULSA, OK 74134</b>		-	2009		X		2,998.38	0.00 2,998.38
Account No. <b>xxx-xx-6175</b>  <b>BRANDEN R.TAYLOR</b> <b>817 W. OKLAHOMA ST.</b> <b>SAPULPA, OK 74066</b>		-	2009		X		2,256.80	0.00 2,256.80
Account No. <b>xxx-xx-4035</b>  <b>RICHARD STHACKER</b> <b>27519 HWY 22</b> <b>CHARLESTON, AR 72933</b>		-	2009		X		1,157.22	0.00 1,157.22
Account No. <b>xxx-xx-2193</b>  <b>JOHNNYTHIERRY</b> <b>662 N 288TH W AVE</b> <b>TULSA, OK 74127</b>		-	2009		X		2,812.50	0.00 2,812.50
Account No. <b>xxx-xx-0471</b>  <b>BILLY E.THOMAS</b> <b>16657 N 173RD AVE</b> <b>SURPRISE, AZ 85388</b>		-	2009		X		2,943.75	0.00 2,943.75
Subtotal (Total of this page)							12,168.65	0.00 12,168.65

Sheet **58** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. <b>xxx-xx-8290</b>  <b>GERALD D.THOMPSON</b> <b>9442 S PINEHILL RD</b> <b>SAPULPA, OK 74066</b>	-		<b>2009</b>		<b>X</b>		<b>3,690.18</b>	<b>0.00</b>  <b>3,690.18</b>
Account No. <b>xxx-xx-3683</b>  <b>Johnece L.Thompson</b> <b>920 N. Cheyenne Ave</b> <b>Tulsa, OK 74106</b>	-		<b>2009</b>		<b>X</b>		<b>1,875.00</b>	<b>0.00</b>  <b>1,875.00</b>
Account No. <b>xxx-xx-6597</b>  <b>MARY ANNTHOMPSON</b> <b>7423 Cheeca Lodge Lane</b> <b>Humble, TX 77346</b>	-		<b>2009</b>		<b>X</b>		<b>2,416.66</b>	<b>0.00</b>  <b>2,416.66</b>
Account No. <b>xxx-xx-7342</b>  <b>PamelaThompson</b> <b>2014 N College Ave</b> <b>TULSA, OK 74110</b>	-		<b>2009</b>		<b>X</b>		<b>2,563.26</b>	<b>0.00</b>  <b>2,563.26</b>
Account No. <b>xxx-xx-7836</b>  <b>SCOTTTHORNTON</b> <b>433 HEATHER RD</b> <b>INOLA, OK 74036</b>	-		<b>2009</b>		<b>X</b>		<b>2,727.14</b>	<b>0.00</b>  <b>2,727.14</b>
Subtotal							<b>13,272.24</b>	<b>0.00</b>  <b>13,272.24</b>
(Total of this page)							<b>13,272.24</b>	<b>13,272.24</b>

Sheet **59** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-4945</b>  <b>MONICA M.TOLLETTE</b> <b>4925 E 208TH ST S</b> <b>MOUNDS, OK 74047</b>	-		<b>2009</b>		<b>X</b>		<b>2,250.00</b>	<b>0.00</b>  <b>2,250.00</b>
Account No. <b>xxx-xx-2680</b>  <b>MANUEL C.TORRES</b> <b>2901 E ASH STREET</b> <b>APT 5</b> <b>LAREDO, TX 78043</b>	-		<b>2009</b>		<b>X</b>		<b>2,172.36</b>	<b>0.00</b>  <b>2,172.36</b>
Account No. <b>xxx-xx-3090</b>  <b>GLORIA J.TOWRY</b> <b>7728 E 106</b> <b>TULSA, OK 74133</b>	-		<b>2009</b>		<b>X</b>		<b>2,130.00</b>	<b>0.00</b>  <b>2,130.00</b>
Account No. <b>xxx-xx-6379</b>  <b>MELINDA R.TRAMEL</b> <b>PO BOX 915</b> <b>KELLYVILLE, OK 74039</b>	-		<b>2009</b>		<b>X</b>		<b>3,250.01</b>	<b>0.00</b>  <b>3,250.01</b>
Account No. <b>xxx-xx-1625</b>  <b>NICKY G.TRAMEL</b> <b>8429 MEADOWSIDE LANE</b> <b>SAPULPA, OK 74131</b>	-		<b>2009</b>		<b>X</b>		<b>7,156.25</b>	<b>0.00</b>  <b>7,156.25</b>
Subtotal (Total of this page)							<b>16,958.62</b>	<b>0.00</b>  <b>16,958.62</b>

Sheet **60** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1290</b>  <b>ANGELATURKOVICH</b> <b>2538 E 69TH ST</b> <b>TULSA, OK 74136</b>		-	<b>2009</b>		<b>X</b>		<b>2,812.50</b>	<b>0.00</b>
								<b>2,812.50</b>
Account No. <b>xxx-xx-7409</b>  <b>DAVID A.TURNER</b> <b>4705 S 225TH WEST AVE</b> <b>SAND SPRINGS, OK 74063</b>		-	<b>2009</b>		<b>X</b>		<b>4,500.00</b>	<b>0.00</b>
								<b>4,500.00</b>
Account No. <b>xxx-xx-6113</b>  <b>CARLOSVASQUEZ</b> <b>101 WINDRIFT LN</b> <b>LAREDO, TX 78041</b>		-	<b>2009</b>		<b>X</b>		<b>2,625.00</b>	<b>0.00</b>
								<b>2,625.00</b>
Account No. <b>xxx-xx-1411</b>  <b>RUBEN A.VASQUEZ</b> <b>1203 MINUTEMEN</b> <b>LAREDO, TX 78046</b>		-	<b>2009</b>		<b>X</b>		<b>1,859.00</b>	<b>0.00</b>
								<b>1,859.00</b>
Account No. <b>xxx-xx-4633</b>  <b>TROY L.VERNOR</b> <b>841 N HUDSON AVE</b> <b>TULSA, OK 74115</b>		-	<b>2009</b>		<b>X</b>		<b>2,211.92</b>	<b>0.00</b>
								<b>2,211.92</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>14,008.42</b>	<b>14,008.42</b>

 Sheet **61** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1148</b>  <b>JEFFREY S.VOORHIES</b> <b>4577 LAKEWOOD DR</b> <b>SAN BERNARDINO, CA 92407</b>	-		<b>2009</b>		<b>X</b>		<b>6,525.00</b>	<b>0.00</b>  <b>6,525.00</b>
Account No. <b>xxx-xx-2960</b>  <b>COTYWAGNON</b> <b>8751 N. 97TH E. AVE</b> <b>APT 918</b> <b>OWASSO, OK 74055</b>	-		<b>2009</b>		<b>X</b>		<b>2,500.12</b>	<b>0.00</b>  <b>2,500.12</b>
Account No. <b>xxx-xx-4025</b>  <b>LEANNEWALDREN</b> <b>15151 MCDONALD RD</b> <b>SAPULPA, OK 74066</b>	-		<b>2009</b>		<b>X</b>		<b>5,625.00</b>	<b>0.00</b>  <b>5,625.00</b>
Account No. <b>xxx-xx-3529</b>  <b>Elizabeth A.Waldrop</b> <b>14514 S GARY PL</b> <b>BIXBY, OK 74008</b>	-		<b>2009</b>		<b>X</b>		<b>3,333.33</b>	<b>0.00</b>  <b>3,333.33</b>
Account No.  <b>JARED PWARD</b> <b>1615 LITTLE HARDWICKS CREEK RD</b> <b>CLAY CITY, KY 40312</b>	-		<b>2009</b>		<b>X</b>		<b>70.00</b>	<b>0.00</b>  <b>70.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>18,053.45</b>	<b>18,053.45</b>

Sheet **62** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-9341</b>  <b>KELLY W.WARD</b> <b>606 SUNSETLANE</b> <b>SAND SPRINGS, OK 74063</b>		-	2009		X		2,015.00	0.00 2,015.00
Account No. <b>xxx-xx-3946</b>  <b>JAMES M.WASSON</b> <b>4773 S. 203rd E. Ave</b> <b>Broken Arrow, OK 74014</b>		-	2009		X		2,812.50	0.00 2,812.50
Account No. <b>xxx-xx-5065</b>  <b>BRANDON W.WATKINS</b> <b>730 S 142 W AVE</b> <b>TULSA, OK 74108</b>		-	2009		X		2,947.84	0.00 2,947.84
Account No. <b>xxx-xx-7842</b>  <b>BLISS L.WAYLAND</b> <b>6944 S JOPLIN AVENUE</b> <b>APT 1105</b> <b>TULSA, OK 74136</b>		-	2009		X		1,875.00	0.00 1,875.00
Account No. <b>xxx-xx-4593</b>  <b>KAREN D.WEBB</b> <b>9313 E 3RD PL</b> <b>TULSA, OK 74112</b>		-	2009		X		2,625.00	0.00 2,625.00
Subtotal (Total of this page)							<b>12,275.34</b>	<b>0.00</b> <b>12,275.34</b>

Sheet **63** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-3562</b>  <b>ODAI AWEBB</b> <b>7 N HAMNETT AVE</b> <b>FERGUSON, MO 63135</b>		-	2009		X		675.00	0.00 675.00
Account No. <b>xxx-xx-5148</b>  <b>WILLIAM T.WEBSTER</b> <b>3112 N ELM PL</b> <b>BROKEN ARROW, OK 74012</b>		-	2009		X		11,687.51	737.51 10,950.00
Account No. <b>xxx-xx-6136</b>  <b>BRANDON L.WEST</b> <b>11016 E 14TH CT</b> <b>TULSA, OK 74128</b>		-	2009		X		2,062.80	0.00 2,062.80
Account No. <b>xxx-xx-7590</b>  <b>RUSSELL A.WEST</b> <b>730 SOUTH 142ND E AVE</b> <b>TULSA, OK 74108</b>		-	2009		X		3,208.14	0.00 3,208.14
Account No. <b>xxx-xx-3703</b>  <b>VICTORIAWHITAKER</b> <b>SUITE 541</b> <b>2608 W KENOSHA CT</b> <b>BROKEN ARROW, OK 74012</b>		-	2009		X		3,437.50	0.00 3,437.50
Subtotal								737.51
(Total of this page)							21,070.95	20,333.44

Sheet **64** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### **TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1954</b>			<b>2009</b>					
<b>ALLEN M.WHITE</b> <b>3711 S 31ST W AVE</b> <b>TULSA, OK 74137</b>	-				<b>X</b>		<b>2,187.50</b>	<b>0.00</b>
								<b>2,187.50</b>
Account No. <b>xxx-xx-9811</b>			<b>2009</b>					
<b>JUSTIN LWHITE</b> <b>506 S 1 ST</b> <b>SAVANNAH, MO 64485</b>	-				<b>X</b>		<b>1,157.22</b>	<b>0.00</b>
								<b>1,157.22</b>
Account No. <b>xxx-xx-1985</b>			<b>2009</b>					
<b>ASHLEYWHITEHOUSE</b> <b>3001 N 1 ST</b> <b>BROKEN ARROW, OK 74012</b>	-				<b>X</b>		<b>2,597.26</b>	<b>0.00</b>
								<b>2,597.26</b>
Account No. <b>xxx-xx-0993</b>			<b>2009</b>					
<b>BRANDON D.WILLIAMS</b> <b>4236 E 25TH ST</b> <b>TULSA, OK 74114</b>	-				<b>X</b>		<b>2,097.60</b>	<b>0.00</b>
								<b>2,097.60</b>
Account No. <b>xxx-xx-6707</b>			<b>2009</b>					
<b>KAREN D.WILLIAMS</b> <b>43785 W 101ST ST S</b> <b>DRUMRIGHT, OK 74030</b>	-				<b>X</b>		<b>1,875.00</b>	<b>0.00</b>
								<b>1,875.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,914.58</b>	<b>9,914.58</b>

Sheet **65** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-1365</b>  <b>KIMBERLY R.WILLIAMS</b> <b>2415 N QUAKER AVE</b> <b>TULSA, OK 74106</b>		-	<b>2009</b>		<b>X</b>		<b>2,309.98</b>	<b>0.00</b>  <b>2,309.98</b>
Account No. <b>xxx-xx-0535</b>  <b>MICHAEL S.WILLIAMS</b> <b>4322 S 47TH W AVE</b> <b>TULSA, OK 74107</b>		-	<b>2009</b>		<b>X</b>		<b>3,014.44</b>	<b>0.00</b>  <b>3,014.44</b>
Account No. <b>xxx-xx-6331</b>  <b>THOMAS D.WILLIS</b> <b>3619 S JAMESTOWN AVE</b> <b>TULSA, OK 74135</b>		-	<b>2009</b>		<b>X</b>		<b>2,244.30</b>	<b>0.00</b>  <b>2,244.30</b>
Account No. <b>xxx-xx-7593</b>  <b>JOHNI WWILSON</b> <b>231 ARCADIA VIEW</b> <b>STANFORD, KY 40484</b>		-	<b>2009</b>		<b>X</b>		<b>675.00</b>	<b>0.00</b>  <b>675.00</b>
Account No. <b>xxx-xx-7095</b>  <b>Robert A.Wood</b> <b>PO BOX 207</b> <b>SAPULPA, OK 74067</b>		-	<b>2009</b>		<b>X</b>		<b>3,038.56</b>	<b>0.00</b>  <b>3,038.56</b>
Subtotal (Total of this page)							<b>11,282.28</b>	<b>0.00</b>  <b>11,282.28</b>

Sheet **66** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. <b>xxx-xx-5237</b>  <b>RICHARD TWOODS</b> <b>P O BOX 593</b> <b>FAYETTEVILLE, NY 13066</b>	-		<b>2009</b>		<b>X</b>		<b>125.00</b>	<b>0.00</b>  <b>125.00</b>
Account No. <b>xxx-xx-2941</b>  <b>DEANA JWRIGHT</b> <b>20428 HILLSIDE DRIVE</b> <b>CHANDLER, TX 75758</b>	-		<b>2009</b>		<b>X</b>		<b>127.96</b>	<b>0.00</b>  <b>127.96</b>
Account No.  <b>BRANDON LYATES</b> <b>199A HOLLYBUSH CHURCH RD</b> <b>WAYNESBORO, MS 39367</b>	-		<b>2009</b>		<b>X</b>		<b>945.00</b>	<b>0.00</b>  <b>945.00</b>
Account No. <b>xxx-xx-4955</b>  <b>C. KEVIN DYATES</b> <b>7815 HWY 22</b> <b>CORD, AR 72524</b>	-		<b>2009</b>		<b>X</b>		<b>1,157.22</b>	<b>0.00</b>  <b>1,157.22</b>
Account No. <b>xxx-xx-8773</b>  <b>TAYLORYOUNG</b> <b>5953 N MADISON</b> <b>TULSA, OK 74126</b>	-		<b>2009</b>		<b>X</b>		<b>2,089.56</b>	<b>0.00</b>  <b>2,089.56</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>4,444.74</b>	<b>4,444.74</b>

Sheet **67** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx-0540</b>			<b>2009</b>					
<b>GLEN E.ZORNES</b> <b>11899 S 269TH EAST AVE</b> <b>COWETA, OK 74429</b>		-			<b>X</b>			<b>0.00</b>
							<b>3,375.00</b>	<b>3,375.00</b>
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,375.00</b>	<b>3,375.00</b>

Sheet **68** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Contributions to employee benefit plans**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2009</b>					
<b>Arrow Trucking Co 401(k) Plan c/o JP Morgan Chase Bank 3 Metrotech Center 6th Floor Brooklyn, NY 11245</b>		-	<b>401K - EE Contributions - Books</b>	<b>X</b>	<b>X</b>		<b>80,895.21</b>	<b>Unknown</b>
Account No.			<b>401K EE Contribution - A/P</b>					
<b>Bank of Oklahoma f/b/o Great West Retirement (401) K Plan PO BOX 2300 Tulsa, OK 74192</b>		-		<b>X</b>	<b>X</b>		<b>76,048.45</b>	<b>Unknown</b>
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>156,943.66</b>	<b>0.00</b>

 Sheet **69** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
Alabama Department of Revenue P.O. Box 327430 Montgomery, AL 36132-7430	-		Unemployment Tax and/or Withholding taxes		X		25,934.85	Unknown
Account No.			2009					
Arizona Department of Revenue P.O. Box 29079 Phoenix, AZ 85038-9079	-		Unemployment Tax and/or Withholding taxes		X		28,658.04	Unknown
Account No. Unknown			Unknown					
ARKANSAS STATE HWY & FISCAL SERVICES DIV PO BOX 2261 LITTLE ROCK, AR 72203	-		Permits		X		1,023.00	Unknown
Account No.			2009					
Colorado Department of Revenue Denver, CO 80261-0006	-		Unemployment Tax and/or Withholding taxes		X		12,076.70	Unknown
Account No. Unknown			Unknown					
COLORADO SECRETARY OF STATE 1700 Broadway Denver, CO 80290	-		Unknown		X		125.00	Unknown
Subtotal								0.00
(Total of this page)							67,817.59	0.00

Sheet **70** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
Comptroller of Maryland Annapolis, MD 21411-0001		-	Unemployment Tax and/or Withholding taxes		X		3,154.68	Unknown
Account No.			2009					
Corporation Income Tax P.O. Box 919 Little Rock, AR 72203-0919		-	Unemployment Tax and/or Withholding taxes		X		20,604.03	Unknown
Account No. Unknown			Unknown					
DALLAS COUNTY WCID#6 PO BOX 800040 BALCH SPRINGS, TX 75180		-	Unknown		X		248.63	Unknown
Account No.			2009					
Delaware Division of Revenue P.O. Box 8703 Wilmington, DE 19899-2044		-	Unemployment Tax and/or Withholding taxes		X		2,607.71	Unknown
Account No. Unknown			Unknown					
DENNIS SEMLER - TULSA COUNTY TREASURER 500 S DENVER AVE., 3RD FL. TULSA, OK 74103-3840		-	Unknown		X		56,161.44	Unknown
Subtotal								0.00
(Total of this page)							82,776.49	0.00

Sheet **71** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Unknown</b>								
<b>DEPARTMENT OF MOTOR VEHIC PO BOX 825339 SACRAMENTO, CA 94232</b>		-	<b>Unknown</b>		X		<b>45.00</b>	<b>Unknown</b>
Account No. <b>Unknown</b>								
<b>DEPARTMENT OF PUBLIC SAFE DEPT OF SIZE &amp; WEIGHT PERMITS 2401 NW 23RD STREET,ST 45 OKLAHOMA CITY, OK 73107</b>		-	<b>Unknown</b>		X		<b>2,608.00</b>	<b>Unknown</b>
Account No. <b>Unknown</b>								
<b>DEPARTMENT OF PUBLIC SAFETY P.O. BOX 11415 OKLAHOMA CITY, OK 73136-0415</b>		-	<b>Unknown</b>		X		<b>6,201.00</b>	<b>Unknown</b>
Account No. <b>xx-xxx4029</b>								
<b>Department of the Treasury, IRS PO Box 804525 Cincinnati, OH 45280-4525</b>		-	<b>Jul-09 Highway Use Tax</b>		X		<b>586,300.00</b>	<b>Unknown</b>
Account No. <b>xx-xxx4029</b>								
<b>Department of the Treasury, IRS PO Box 804525 Cincinnati, OH 45280-4525</b>		-	<b>Jul-08 Highway Use Tax</b>		X		<b>616,000.00</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,211,154.00</b>	<b>0.00</b>

 Sheet **72** of **84** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xx xxx xxxxxx0570</b>  <b>Employment Development Department P.O. Box 826880 Sacramento, CA 94280-0001</b>	-		<b>7/27/04</b>		<b>X</b>		<b>Unknown</b>	<b>Unknown</b>
Account No.  <b>Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0135</b>	-		<b>2009 Unemployment Tax and/or Withholding taxes</b>		<b>X</b>		<b>0.00</b>	<b>Unknown</b>
Account No.  <b>Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500</b>	-		<b>2009 Unemployment Tax and/or Withholding taxes</b>		<b>X</b>		<b>803.20</b>	<b>Unknown</b>
Account No.  <b>GA Taxpayer Services Division P.O. Box 49432 Atlanta, GA 30359-1432</b>	-		<b>2009 Unemployment Tax and/or Withholding taxes</b>		<b>X</b>		<b>41,204.23</b>	<b>Unknown</b>
Account No.  <b>GENERAL SESSIONS COURT PO BOX 1350 KNOXVILLE, TN 37901</b>	-		<b>Trade Debt</b>		<b>X</b>		<b>229.00</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>42,236.43</b>	<b>0.00</b>

Sheet **73** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Trade Debt</b>					
<b>HAYWOOD COUNT CLERK OF COURT 285 NORT MAIN ST. WAYNESVILLE, NC 28786</b>		-			X			<b>Unknown</b>
							<b>270.00</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>HUDSPETH COUNTY P.O. BOX 40 SIERRA BLANCA, TX 79851</b>		-			X			<b>Unknown</b>
							<b>347.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Idaho State Tax Commission P.O. Box 56 Boise, ID 83756-0056</b>		-			X			<b>Unknown</b>
							<b>283.30</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Illinois Department of Revenue P.O. Box 19008 Springfield, IL 62794-9008</b>		-			X			<b>Unknown</b>
							<b>8,808.26</b>	<b>Unknown</b>
Account No.			<b>Trade Debt</b>					
<b>ILLINOIS TOLLWAY PO BOX 5201 LISLE, IL 60532-5201</b>		-			X			<b>Unknown</b>
							<b>123.95</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>9,832.51</b>	<b>0.00</b>

Sheet **74** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
Indiana Department of Revenue 100 N. Senate Ave. Indianapolis, IN 46204-2253	-		Unemployment Tax and/or Withholding taxes		X		12,245.10	Unknown
Account No. <b>xx-xxx4029</b>			2009					
Internal Revenue Service Special Procedures Division 19 N. Robinson SPF Stop 5024 Oklahoma City, OK 73102	-		Employee Federal Withholding - Books	X	X		10,348,834.44	Unknown
Account No. <b>xx-xxx4029</b>			2009					
Internal Revenue Service Special Procedures Division 19 N. Robinson SPF Stop 5024 Oklahoma City, OK 73102	-		Federal Unemployment Taxes - Books	X	X		69,591.41	Unknown
Account No. <b>Unknown</b>			Unknown					
IOWA DEPARTMENT OF TRANSPORTATION PO BOX 10382 DES MOINES, IA 50306-0382	-		Unknown		X		450.00	Unknown
Account No.								
JUSTIC COURT 200 EAST INDUSTRIAL WAY LA FERLA, TX 78559	-				X		170.00	Unknown
Subtotal								0.00
(Total of this page)							<b>10,431,290.95</b>	<b>0.00</b>

Sheet **75** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>JUSTIC COURT 9373 US HWY 259 NACOGDOCHES, TX 75965</b>	-				X		140.00	Unknown
Account No.			2009					
<b>Kansas Department of Revenue 915 SW Harrison Street Topeka, KS 66699-4000</b>	-		Unemployment Tax and/or Withholding taxes		X		6,290.18	Unknown
Account No.			2009					
<b>Kentucky Department of Revenue Frankfort, KY 40620</b>	-		Unemployment Tax and/or Withholding taxes		X		13,889.85	Unknown
Account No.			2009					
<b>Louisiana Department of Revenue P.O. Box 91011 Baton Rouge, LA 70821-9011</b>	-		Unemployment Tax and/or Withholding taxes		X		9,627.00	Unknown
Account No.			2009					
<b>Maine Revenue Services P.O. Box 9117 Augusta, ME 04332-9117</b>	-		Unemployment Tax and/or Withholding taxes		X		149.83	Unknown
Subtotal								0.00
(Total of this page)							<b>30,096.86</b>	<b>0.00</b>

Sheet **76** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>MARYLAND TRANSP. AUTH. 303 AUTHORITY DRIVE BALTIMORE, MD 21222</b>		-	<b>Unknown</b>		X		<b>50.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Massachusetts Department of Revenue P.O. Box 7025 Boston, MA 02204-7000</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>2,086.30</b>	<b>Unknown</b>
Account No.								
<b>MASSACHUSETTS TURNPIKE AUTHORITY STATE TRANSPORTATION BLDG 10 PARK PLAZA SUITE 4160 BOSTON, MA 02116-3970</b>		-			X		<b>228.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Michigan Dept. of Treasury P.O. Box 77000 Detroit, MI 48277-0375</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>15,325.88</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Minnesota Revenue Mail Station 1250 St. Paul, MN 55145-1250</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>3,879.68</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>21,569.86</b>	<b>0.00</b>

Sheet **77** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2009</b>					
Missouri Department of Revenue P.O. Box 700 Jefferson City, MO 65105-0700	-		Unemployment Tax and/or Withholding taxes		X		22,951.79	Unknown
Account No. <b>Unknown</b>			<b>Unknown</b>					
MISSOURI STATE HWY PATROL PO BOX 568 JEFFERSON CITY, MO 65102	-		Unknown		X		4,744.50	Unknown
Account No.			<b>2009</b>					
NCDOR P.O. Box 25000 Raleigh, NC 27640-0500	-		Unemployment Tax and/or Withholding taxes		X		36,524.05	Unknown
Account No.			<b>2009</b>					
Nebraska Department of Revenue P.O. Box 94818 Lincoln, NE 68509-4818	-		Unemployment Tax and/or Withholding taxes		X		2,534.77	Unknown
Account No. <b>Unknown</b>			<b>Unknown</b>					
NEW MEXICO MOTOR VEHICLE DIVISION P.O. BOX 5188 SANTA FE, NM 87504-5188	-		Unknown		X		577.04	Unknown
Subtotal								0.00
(Total of this page)							<b>67,332.15</b>	<b>0.00</b>

Sheet **78** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>NEW YORK STATE THRUWAY AUTHORITY PO BOX 149003 STATEN ISLAND, NY 10314</b>		-	<b>Unknown</b>		X		<b>295.10</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>NYS Corporation Tax P.O. Box 22095 Albany, NY 12201-2095</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>4,728.37</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Office of Revenue P.O. Box 23050 Jackson, MS 39225-3050</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>16,620.00</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL PO BOX 182394 COLUMBUS, OH 43218</b>		-	<b>Unknown</b>		X		<b>18.96</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Ohio Department of Taxation P.O. Box 27 Columbus, OH 43216-0027</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>6,967.89</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>28,630.32</b>	<b>0.00</b>

Sheet **79** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>OHIO TURNPIKE COMMISSION ATTN COMPTROLLER 682 PROSPECT ST BEREA, OH 44017</b>	-		<b>Unknown</b>		<b>X</b>		<b>12.00</b>	<b>Unknown</b>
Account No.								
<b>OKLAHOMA CORPORATION COMMISSION TRANSPOR PO BOX 52948 OKLAHOMA CITY, OK 73152-2948</b>	-				<b>X</b>		<b>113.41</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>2009</b>					
<b>Oklahoma Tax Commission Legal Division PO Box 53248 Oklahoma City, OK 73152</b>	-		<b>Employee WH - State - Books</b>		<b>X</b>		<b>75.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Oklahoma Tax Commission P.O. Box 26800 Oklahoma City, OK 73126-0800</b>	-		<b>Unemployment Tax and/or Withholding taxes</b>		<b>X</b>		<b>337,352.18</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>OKLAHOMA TURNPIKE AUTHORITY (PIKE PASS) PO BOX 268803 OKLAHOMA CITY, OK 73126-8803</b>	-		<b>Unknown</b>		<b>X</b>		<b>70,702.40</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>408,254.99</b>	<b>0.00</b>

Sheet **80** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
Oregon Department of Revenue P.O. Box 14790 Salem, OR 97309-0470	-		Unemployment Tax and/or Withholding taxes		X		1,080.18	Unknown
Account No.								
OREGON DEPT. OF TRANSP. MOTOR CARRIER DI 550 CAPITOL ST NE SALEM, OR 97301-2530	-				X		25.00	Unknown
Account No.			2009					
PA Department of Revenue P.O. Box 280427 Harrisburg, PA 17128-0427	-		Unemployment Tax and/or Withholding taxes		X		12,908.92	Unknown
Account No.								
PAYROLL ADMINISTRATOR OKLAHOMA CENTRAL C ATTN: LYNN ROACH PO BOX 471227 TULSA, OK 74147	-				X		1,533.44	Unknown
Account No.			2009					
SC Dept of Revenue Columbia, SC 29214-0100	-		Unemployment Tax and/or Withholding taxes		X		27,551.16	Unknown
Subtotal								0.00
(Total of this page)							43,098.70	0.00

Sheet **81** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2009</b>					
<b>State of Connecticut P.O. Box 2974 Hartford, CT 06104-2974</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>0.00</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>STATE OF LOUISIANA DOTD ACCOUNTING SECTION P O BOX 94245 BATON ROUGE, LA 70804-9245</b>		-	<b>Unknown</b>		X		<b>1,475.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>State of New Jersey P.O. Box 666 Trenton, NJ 08646-0666</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>2,027.76</b>	<b>Unknown</b>
Account No. <b>Unknown</b>			<b>Unknown</b>					
<b>STATE OF OHIO 1610 W. BROAD ST. COLUMBUS, OH 43223</b>		-	<b>Unknown</b>		X		<b>438.00</b>	<b>Unknown</b>
Account No.			<b>2009</b>					
<b>Taxation and Revenue Dept P.O. Box 25127 Santa Fe, NM 87504-5127</b>		-	<b>Unemployment Tax and/or Withholding taxes</b>		X		<b>4,823.82</b>	<b>Unknown</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>8,764.58</b>	<b>0.00</b>

Sheet **82** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>TENNESSEE DEPARTMENT OF TRANSPORTATION 300 JAMES K. POLK BUILDING NASHVILLE, TN 37243-0331</b>	-				X		10.00	Unknown
								Unknown
Account No.								
<b>TRANSPORTATION CABINET P.O. BOX 2004 FRANKFORT, KY 40602-2004</b>	-				X		2,360.61	Unknown
								Unknown
Account No.			2009					
<b>Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0300</b>	-		Unemployment Tax and/or Withholding taxes		X		2,230.51	Unknown
								Unknown
Account No.			2009					
<b>Virginia Dept. of Taxation P.O. Box 1500 Richmond, VA 23218-1500</b>	-		Unemployment Tax and/or Withholding taxes		X		11,264.41	Unknown
								Unknown
Account No.								
<b>WEBB COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 420128 LAREDO, TX 78042-8128</b>	-				X		1,064.92	Unknown
								Unknown
Subtotal								0.00
(Total of this page)							<b>16,930.45</b>	<b>0.00</b>

Sheet **83** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
West Virginia State Tax Dept. P.O. Box 1202 Charleston, WV 25324-1202		-	Unemployment Tax and/or Withholding taxes		X		2,602.00	Unknown
								Unknown
Account No.			2009					
Wisconsin Dept. of Revenue P.O. Box 8908 Madison, WI 53708-8908		-	Unemployment Tax and/or Withholding taxes		X		3,877.69	Unknown
								Unknown
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							6,479.69	0.00
Total								9,587.51
(Report on Summary of Schedules)							13,460,392.15	813,453.65

Sheet **84** of **84** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>1125 SOUTH PEORIA, LLC 1125 S PEORIA TULSA, OK 74120</b>	-	<b>Various Trade Debt</b>		<b>X</b>		<b>360.00</b>
Account No.  <b>2 MANATEES L.L.C. DBA IN THE RAW 2154 E. 31ST PLACE TULSA, OK 74105</b>	-	<b>Various Trade Debt</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>2,604.58</b>
Account No.  <b>A-1 AMERICAN ENVIRO-TECH PEST PREVENTION PO BOX 470482 TULSA, OK 74147</b>	-	<b>Various Trade Debt</b>		<b>X</b>		<b>165.00</b>
Account No.  <b>A-AVIS PLUMBING, HEATING &amp; AIR, INC 600 E. VALLEY BLVD. COLTON, CA 92324</b>	-	<b>Various Trade Debt</b>		<b>X</b>		<b>200.00</b>
Subtotal (Total of this page)						<b>3,329.58</b>

181 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Trade Debt				
<b>A-FULLER MATTRESS</b> <b>P.O. BOX 177067</b> <b>IRVING, TX 75071</b>	-			X	X	<b>1,029.03</b>
Account No.		Various Trade Debt				
<b>A-REDDING PILOT CAR SVC</b> <b>2418 CAPELLA ST.</b> <b>REDDING, CA 96002</b>	-			X		<b>3,050.00</b>
Account No.		Various Trade Debt				
<b>AAAA WRECKER SERVICE INC</b> <b>3307 N E 10TH</b> <b>OKLAHOMA CITY, OK 73117</b>	-			X		<b>2,086.71</b>
Account No.		Various Trade Debt				
<b>AARON FENCE COMPANY</b> <b>4235 S 33RD W AVE</b> <b>TULSA, OK 74107</b>	-			X		<b>220.00</b>
Account No.		Various Trade Debt				
<b>ABB INC.</b> <b>C/O WILLIAMS &amp; ASSOCIATES</b> <b>405 E. 78TH ST.</b> <b>BLOOMINGTON, MN 55420-1299</b>	-			X		<b>2,262.81</b>
Sheet no. <u>1</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,648.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Various Trade Debt</b>				
<b>ABC EQUIPMENT RENTAL 2910 E 15TH ST TULSA, OK 74104</b>	-			<b>X</b>		<b>418.30</b>
Account No.		<b>Various Trade Debt</b>				
<b>ABCO RENTS, INC. 2033 E 11TH ST TULSA, OK 74104</b>	-			<b>X</b>		<b>226.86</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Abe Green 2044 W. 84th Pl. Los Angeles, CA 90047</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Various Trade Debt</b>				
<b>ABLE FIRE SYSTEMS, INC. OK STATE LICENSE #655 &amp; #257 63213 BAKER DR. JENNINGS, OK 74038</b>	-			<b>X</b>		<b>1,917.94</b>
Account No.		<b>Trade Debt</b>				
<b>AC SYSTEMS INC. 11724 ADIE RD. MARYLAND HEIGHTS, MO 63043</b>	-			<b>X</b>		<b>1,638.90</b>
Sheet no. <b>2</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,202.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ACETYLENE OXYGEN COMPANY</b> <b>PO BOX 430</b> <b>HARLINGEN, TX 78551</b>	-			X		<b>5.69</b>
Account No.		Trade Debt				
<b>ACS EXPEDITED SOLUTIONS DBA</b> <b>TRUCKLOAD MG</b> <b>Attn: ACS-201322</b> <b>2975 Regent Blvd</b> <b>Irving, TX 75063</b>	-			X		<b>143,212.61</b>
Account No.		Trade Debt				
<b>ACS EXPEDITED SOLUTIONS DBA</b> <b>TRUCKLOAD MG</b> <b>PO BOX 201322</b> <b>DALLAS, TX 75320-1322</b>	-			X		<b>143,212.61</b>
Account No.		Trade Debt				
<b>ACURA NEON INC</b> <b>1801 N. WILLOW AVE.</b> <b>BROKEN ARROW, OK 74012</b>	-			X		<b>358.02</b>
Account No.		Trade Debt				
<b>ADP RETIREMENT SERVICES</b> <b>12200 WEBER HILL RD</b> <b>ST LOUIS, MO 63127</b>	-			X		<b>39.24</b>
Sheet no. <u>3</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>286,828.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ADVANCE ALARM &amp; ELECTRONICS, INC PO BOX 428 PARIS, TX 75461-0428</b>	-			X		<b>60.64</b>
Account No.		Trade Debt				
<b>ADVANCE ALARMS INC PO BOX 2257 BROKEN ARROW, OK 74013</b>	-			X		<b>200.00</b>
Account No.		Trade Debt				
<b>ADVANCE BUSINESS CAPITAL 36916 TREASURY CENTER CHICAGO, IL 60694</b>	-			X		<b>2,000.00</b>
Account No.		Trade Debt				
<b>AERODYNE TARPS &amp; FABRICATION, INC. P.O. BOX 978 WALLER, TX 77484-0978</b>	-			X		<b>1,505.00</b>
Account No.		Trade Debt				
<b>AEROTE, INC DBA AEROTEK COMMERCIAL STAFF PO BOX 198531 ATLANTA, GA 30384-8531</b>	-			X		<b>119,786.64</b>
Sheet no. <u>4</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>123,552.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>AIR COMPRESSOR SUPPLY INC</b> <b>3916 S I-35 SERVICE RD</b> <b>OKLAHOMA CITY, OK 73129</b>	-			X		<b>206.32</b>
Account No.		Trade Debt				
<b>AIRGAS MID-SOUTH</b> <b>P.O. BOX 676015</b> <b>DALLAS, TX 75267-6010</b>	-			X		<b>51.83</b>
Account No.		Trade Debt				
<b>AIRGAS- WEST, INC.</b> <b>PO BOX 7423</b> <b>PASADENA, CA 91109-7423</b>	-			X		<b>658.50</b>
Account No.		Trade Debt				
<b>ALABAMA METAL INDUSTRIES DBA</b> <b>GIBRALTAR I</b> <b>435 W. 194TH ST.</b> <b>GLENWOOD, IL 60425</b>	-			X		<b>1,180.34</b>
Account No.		Trade Debt				
<b>ALEGENT HEALTH OHS/EAP</b> <b>PO BOX 241467</b> <b>OMAHA, NE 68124</b>	-			X		<b>70.00</b>
Sheet no. <u>5</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,166.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ALL AMERICAN TRUCK &amp; TRAILER</b> <b>14552 YUCCA</b> <b>HESPERIA, CA 92345</b>	-			X		<b>142.50</b>
Account No.		Trade Debt				
<b>ALLIED BEARINGS SUPPLY CO</b> <b>P.O. BOX 3263</b> <b>TULSA, OK 74101</b>	-			X		<b>120.09</b>
Account No.		Trade Debt				
<b>ALLIED OIL &amp; SUPPLY INC.</b> <b>PO BOX 3366</b> <b>OMAHA, NE 68176</b>	-			X		<b>169.60</b>
Account No.		Trade Debt				
<b>ALLIED TUBE &amp; CONDUIT C/O IPS</b> <b>WORLDWIDE</b> <b>265 CLYDE MORRIS BLVD.</b> <b>ORMOND BEACH, FL 32174</b>	-			X		<b>35,235.42</b>
Account No.		Trade Debt				
<b>ALLIED TUBE/ TYCO</b> <b>435 W. 194TH ST.</b> <b>GLENWOOD, IL 60425</b>	-			X		<b>6,655.25</b>
Sheet no. <u>6</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>42,322.86</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ALPHA STEEL ERECTORS INC.</b> <b>1075 CRAWFORD ST.</b> <b>TERRA HAUTE, IN 47807</b>	-			X		<b>1,209.96</b>
Account No.		Trade Debt				
<b>ALTURA INSURANCE GROUP, INC.</b> <b>6528 E. 101st STREET</b> <b>SUITE D-1, PMB 228</b> <b>TULSA, OK 74133</b>	-		X	X	X	<b>833,356.33</b>
Account No.		Trade Debt				
<b>AMERICAN DIABETES ASSOCIATION</b> <b>600 S. YALE</b> <b>SUITE 1310</b> <b>TULSA, OK 74136</b>	-			X		<b>500.00</b>
Account No.		Trade Debt				
<b>AMERICAN DRIVING RECORDS</b> <b>P.O. BOX 1970</b> <b>RANCHO CORDOVA, CA 95741-1970</b>	-			X		<b>129.20</b>
Account No.		Trade Debt				
<b>AMERICAN EXPRESS</b> <b>Attn: Timothy Fisher</b> <b>8177 South Harvard, #333</b> <b>Tulsa, OK 74137</b>	-			X		<b>161,377.99</b>
Sheet no. <u>7</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>996,573.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>AMERICAN FUTURE SYSTEMS, INC.</b> <b>P.O. BOX 3019</b> <b>MALVERN, PA 19355</b>	-			X		<b>264.00</b>
Account No.		Trade Debt				
<b>AMERICAN GOLD SECURITY</b> <b>1521 W ROCKPORT ST</b> <b>BROKEN ARROW, OK 74012</b>	-		X	X	X	<b>36,744.00</b>
Account No.		Trade Debt				
<b>AMERICAN STEEL BUILDING</b> <b>6700 W. LOOP S. STE 400</b> <b>HOUSTON, TX 77401</b>	-			X		<b>46,637.42</b>
Account No.		Trade Debt				
<b>AMERICAN TOWINGALLIANCE, INC</b> <b>1004 W FOOTHILL BLVD.</b> <b>SUITE 101</b> <b>UPLAND, CA 91786</b>	-			X		<b>96,914.69</b>
Account No.		Trade Debt				
<b>AMERICAN TRUCK BUSINESS</b> <b>SERVICES, LLC</b> <b>555 ZANG ST. SUITE 400</b> <b>LAKEWOOD, CO 80228</b>	-			X		<b>178.26</b>
Sheet no. <u>8</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>180,738.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>AMERICAN WASTE CONTROL INC</b> <b>ACCT 001258</b> <b>1420 W 35TH ST</b> <b>TULSA, OK 74107-3814</b>	-			X		<b>342.58</b>
Account No.		Trade Debt				
<b>AMERICAN WASTE CONTROL INC.</b> <b>ACCT 000006</b> <b>1420 W 35TH ST</b> <b>TULSA, OK 74107-3814</b>	-			X		<b>817.71</b>
Account No.		Trade Debt				
<b>AMERICAN WASTE CONTROL, INC.</b> <b>ACCT. 018908</b> <b>1420 W. 35TH ST.</b> <b>TULSA, OK 74107</b>	-			X		<b>718.23</b>
Account No.		Trade Debt				
<b>AMERICAN WASTE CTRL INC</b> <b>ACCT 003596</b> <b>1420 W 35TH ST</b> <b>TULSA, OK 74107-3814</b>	-			X		<b>2,356.12</b>
Account No.		Trade Debt				
<b>AMERICARGO TRANSPORT/NEW</b> <b>TERMINAL WHS</b> <b>PO BOX 5567</b> <b>HOUSTON, TX 77262</b>	-			X		<b>3,262.75</b>
Sheet no. <u>9</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,497.39</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>ANALYSTS, INC. P.O. BOX 2955 TORRANCE, CA 90509-2955</b>	-			<b>X</b>		<b>1,957.50</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Antonio Fernandezdelara 13014 Blythe Street Houston, TX 77015</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>APEX CAPITAL LP PO BOX 961029 FT WORTH, TX 76161</b>	-			<b>X</b>		<b>2,300.00</b>
Account No.		<b>Trade Debt</b>				
<b>APEX CAPITAL LP PO BOX 961029 FORT WORTH, TX 76161-1029</b>	-			<b>X</b>		<b>2,300.00</b>
Account No.		<b>Trade Debt</b>				
<b>AQUA CHILL INC PO BOX 300964 HOUSTON, TX 77230</b>	-			<b>X</b>		<b>214.34</b>
Sheet no. <b>10</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,771.84</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>AQUA OHIO, INC PO BOX 281 STRUTHERS, OH 44471</b>	-			X		<b>292.83</b>
Account No.		Trade Debt				
<b>ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042</b>	-			X		<b>1,552.19</b>
Account No.		Trade Debt				
<b>ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052</b>	-			X		<b>1,883.40</b>
Account No.		Trade Debt				
<b>ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174</b>	-			X		<b>7,473.26</b>
Account No.		Trade Debt				
<b>ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUITE, TX 75185</b>	-			X		<b>173.20</b>
Sheet no. <u>11</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,374.88</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Affiliate Debt</b>				
<b>Arrow Truck Real Estate</b> <b>4230 South Elwood</b> <b>Tulsa, OK 74107</b>	-		X	X	X	<b>0.00</b>
Account No.		<b>Affiliate Debt</b>				
<b>Arrow Trucking Leasing Company</b> <b>4230 South Elwood Ave.</b> <b>Tulsa, OK 74107</b>	-		X	X	X	<b>0.00</b>
Account No.		<b>Trade Debt</b>				
<b>ASASH TERMITE &amp; PEST CONT</b> <b>PO BOX 2883</b> <b>LAREDO, TX 78044</b>	-			X		<b>297.70</b>
Account No.		<b>Trade Debt</b>				
<b>ASSOCIATED MARINE &amp; INDUSTRIAL STAFFING,</b> <b>12345 Woodforest Blvd.</b> <b>Houston, TX 77013</b>	-			X		<b>7,927.71</b>
Account No.		<b>Trade Debt</b>				
<b>ASSOCIATED REPORTERS, INC.</b> <b>BANK ONE CENTER</b> <b>201 ST. CHARLES AVE. STE 3811</b> <b>NEW OREANS, LA 70170</b>	-			X		<b>298.50</b>
Sheet no. <u>12</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,523.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>ASSOCIATED SUPPLY COMPANY</b> <b>PO BOX 94497</b> <b>LAS VEGAS, NV 89193</b>		-		X		<b>381.55</b>
Account No.						
<b>Astraea Risk Rentention Group, Inc.</b> <b>6528 E. 101st Street</b> <b>Suite D-1, PMB 228</b> <b>Tulsa, OK 74133-6754</b>		-	X	X	X	<b>0.00</b>
Account No.						
<b>AT &amp;T</b> <b>PO BOX 8100</b> <b>AURORA, IL 60507-8100</b>		-		X		<b>477.25</b>
Account No.						
<b>AT&amp;T</b> <b>PAYMENT CENTER</b> <b>SACRAMENTO, CA 95887-0001</b>		-		X		<b>2,856.15</b>
Account No.						
<b>AT&amp;T</b> <b>P.O. BOX 5012</b> <b>CAROL STREAM, IL 60197-5012</b>		-		X		<b>5,906.15</b>
Sheet no. <u>13</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>9,621.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>AT&amp;T PO BOX 5001 CAROL STREAM, IL 60197-5001</b>	-			<b>X</b>		<b>3,015.48</b>
Account No.		<b>Trade Debt</b>				
<b>AT&amp;T P.O. BOX 930170 DALLAS, TX 75393-0170</b>	-			<b>X</b>		<b>0.28</b>
Account No.		<b>Trade Debt</b>				
<b>AT&amp;T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463</b>	-			<b>X</b>		<b>2,510.32</b>
Account No.		<b>Trade Debt</b>				
<b>AT&amp;T MOBILITY P.O. BOX 650553 DALLAS, TX 75265-0553</b>	-			<b>X</b>		<b>472.23</b>
Account No.		<b>Trade Debt</b>				
<b>AT&amp;T MOBILITY II, LLC NATIONAL BUSINESS SERVICES P.O. BOX 9004 CAROL STREAM, IL 60197-9004</b>	-			<b>X</b>		<b>15,711.77</b>
Sheet no. <b>14</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>21,710.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
AT&T SERVICES, INC (F/K/A SBC SERVICES,I PO BOX 78225 PHOENIX, AZ 85062	-			X		76.06
Account No.		Trade Debt				
AT&T SERVICES, INC (F/K/A SBC SERVICES,I PO BOX 78522 PHOENIX, AZ 85062	-			X		8.58
Account No.		Trade Debt				
ATC FREIGHTLINER GROUP LP PO BOX 848326 DALLAS, TX 75284	-			X		56,405.28
Account No.		Trade Debt				
ATLAS COPCO DRILLING SOLUTIONS %DLT TRANSPORTATION SERVICES PO BOX 16655 KANSAS CITY, MO 64133	-			X		1,009.00
Account No.		Trade Debt				
ATMOS ENERGY P.O. BOX 79073 PHOENIX, AZ 85062-9073	-			X		9.97
Sheet no. <u>15</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>57,508.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>ATMOS ENERGY CORPORATION</b> <b>P.O. BOX 78108</b> <b>PHOENIX, AZ 85062</b>	-			<b>X</b>		<b>125.01</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Audi Lease</b>				
<b>Audi Financial Services</b> <b>P.O. Box 60114</b> <b>City of Industry, CA 91716-0144</b>	-			<b>X</b>		<b>0.00</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Trade Debt</b>				
<b>AUSSIEKER, MIKE</b> <b>2221 W. Oakridge St.</b> <b>Broken Arrow, OK 74012</b>	-			<b>X</b>		<b>1,532.82</b>
Account No.		<b>Trade Debt</b>				
<b>AUTO BATTERY &amp; ELECTRIC</b> <b>1026 EAST 4TH STREET</b> <b>TULSA, OK 74120-3229</b>	-			<b>X</b>		<b>289.97</b>
Account No.		<b>Trade Debt</b>				
<b>AUTO EXPRESS AGUILA</b> <b>CARRETERA AL AEROPUERTO KM</b> <b>0+1</b> <b>COL. LA CONCORDIA</b> <b>NUEVO LAREDO, TM</b>	-			<b>X</b>		<b>925.00</b>
Sheet no. <u>16</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,872.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>AUTO GLASS CENTER INC</b> <b>P.O. BOX 4927</b> <b>DES MOINES, IA 50305-4927</b>	-			X		<b>16,407.13</b>
Account No.		Trade Debt				
<b>AVIS RENTAL CAR</b> <b>6950 S LEWIS</b> <b>TULSA, OK 74136</b>	-			X		<b>1,320.79</b>
Account No.		Trade Debt				
<b>B &amp; E ESCORT INC</b> <b>6147 S HWY 97</b> <b>SAPULPA, OK 74066</b>	-			X		<b>4,493.80</b>
Account No.		Trade Debt				
<b>B &amp; L MUFFLER</b> <b>1218 W 41 ST</b> <b>TULSA, OK 74107</b>	-			X		<b>81.80</b>
Account No.		Trade Debt				
<b>BAKER-HUGHES DRILLING FLUIDS</b> <b>ATTN: JOYCE STAFFORD</b> <b>2001 RANKIN RD</b> <b>HOUSTON, TX 77073</b>	-			X		<b>9,096.73</b>
Sheet no. <u>17</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>31,400.25</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>BANDAG INCORPORATED</b> <b>PO BOX 92090</b> <b>CHICAGO, IL 60675</b>		-		X		<b>323,053.34</b>
Account No. <b>xx xxx xxxxxxxxx7023</b>						
<b>Bank of Oklahoma</b> <b>C/O Jeff Scoggins</b> <b>201 Robert S. Kerr</b> <b>Oklahoma City, OK 73102</b>		-		X		<b>Unknown</b>
Account No.						
<b>BAPTIST HEALTH OCCUPATIONAL</b> <b>HEALTH</b> <b>904 AUTUMN RD. SUITE 500</b> <b>LITTLE ROCK, AR 72211</b>		-		X		<b>269.00</b>
Account No.						
<b>BARBARA SAVAGE DBA SAVAGE</b> <b>HWY ESCORT INC</b> <b>1120 DESERT WILLOW CT</b> <b>BERNALILLO, NM 87004</b>		-		X		<b>913.50</b>
Account No.						
<b>BARGER &amp; WOLEN LLP</b> <b>633 WEST FIFTH STREET</b> <b>FORTY-SEVENTH FLOOR</b> <b>LOS ANGELES, CA 90071-2043</b>		-		X		<b>422.00</b>
Sheet no. <u>18</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>324,657.84</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>BART C. JAMES</b> <b>7910 S. 101ST E. AVE.</b> <b>TULSA, OK 74133</b>		-		X		<b>3,559.00</b>
Account No.						
<b>BB TRAVEL CENTER</b> <b>17970 W. HOBSON WAY</b> <b>BLYTHE, CA 92225</b>		-		X		<b>90.47</b>
Account No.						
<b>BBC OFFICE EQUIPMENT</b> <b>1801 E 3RD ST</b> <b>TULSA, OK 74104</b>		-		X		<b>297.50</b>
Account No.						
<b>BEACON OFFICE EQUIPMENT I</b> <b>4931-B S MINGO RD</b> <b>TULSA, OK 74146</b>		-		X		<b>1,147.25</b>
Account No. <b>Unknown</b>						
<b>BENAVIDES, JOE</b> <b>211 FALSE BAY COURT</b> <b>Laredo, TX 78041</b>		-		X		<b>901.05</b>
Sheet no. <u>19</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,995.27</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>BEST ELECTRIC &amp; HARDWARE COMPANY 3647 S PEORIA AVE TULSA, OK 74105</b>	-			X		<b>22,691.66</b>
Account No.		Trade Debt				
<b>BEST WELDERS SUPPLY INC 1824 S W BOULEVARD TULSA, OK 74107</b>	-			X		<b>1,320.17</b>
Account No.		Trade Debt				
<b>BESTTRANSPORT.COM INC L3240 COLUMBUS, OH 43260</b>	-			X		<b>200.00</b>
Account No.		Trade Debt				
<b>BETTER CLEANING &amp; LANDSCA 4604 OTONO LAREDO, TX 78046</b>	-			X		<b>1,350.00</b>
Account No.		Trade Debt				
<b>BIG D'S DETAIL &amp; MATTRESS 2530 E. JEAN SPRINGFIELD, MO 65803</b>	-			X		<b>2,990.00</b>
Sheet no. <u>20</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>28,551.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>BJPG, LLC DBA GLADDEN WATER PO BOX 455 EXCELSIOR, MN 55331-0455</b>	-			X		<b>153.32</b>
Account No.		Trade Debt				
<b>BLACK INK SOLUTIONS, INC DBA AMERICAN TR 555 ZANG ST. SUITE 400 LAKEWOOD, CO 80228</b>	-			X		<b>160.00</b>
Account No.		Trade Debt				
<b>BLANKENSHIP, RICK 2227 LAKEVILLE DR KINGWOOD, TX 77339</b>	-			X		<b>624.06</b>
Account No.		Trade Debt				
<b>BLUE ARROW, S.A. DE C.V.</b>	-			X		<b>1,175.00</b>
Account No.		Trade Debt				
<b>BLUE CROSS BLUE SHIELD OF OKLAHOMA ATTN: CASH RECEIPTS 4TH FLOOR 300 E. RANDOLPH CHICAGO, IL 60601</b>	-			X		<b>446,675.02</b>
Sheet no. <b>21</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>448,787.40</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>BLUE SKY SUPPLY INC.</b> <b>18 N. MAYBELLE</b> <b>TULSA, OK 74127</b>	-			X		<b>8,738.94</b>
Account No.		Trade Debt				
<b>BOK CENTER</b> <b>200 S DENVER</b> <b>TULSA, OK 74103</b>	-			X		<b>2,292.74</b>
Account No.		Trade Debt				
<b>BOONE, TRISH</b> <b>11787 Sandstone Drive</b> <b>Collinsville, OK 74021-6154</b>	-			X		<b>34.40</b>
Account No.		Trade Debt				
<b>BRAKE REBUILDERS, INC</b> <b>7605 E 11TH ST</b> <b>TULSA, OK 74112</b>	-			X		<b>308.98</b>
Account No. <b>Unknown</b>		Unknown Equipment Lease				
<b>Brian Williams</b> <b>4801 33rd Street</b> <b>Meridian, MS 39307</b>	-			X		<b>Unknown</b>
Sheet no. <b>22</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>11,375.06</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>BRIDGESTONE AMERICAS HOLDING INC PO BOX 730026 DALLAS, TX 75373-0026</b>		-		X		<b>1,302,795.24</b>
Account No.						
<b>BRIGGS EQUIPMENT TRUST LOCK BOX 841272 DALLAS, TX 75284</b>		-		X		<b>363.74</b>
Account No.						
<b>BRIGHT TRUCK LEASING, L.P. ATTN: R. SCOTT LUTTRULL 3115 DENTON DRIVE GARLAND, TX 75041</b>		-		X		<b>Unknown</b>
Account No.						
<b>BROTHERS COMMERCIAL CARPET CLEANING INC. P.O. BOX 2248 CROSBY, TX 77532</b>		-		X		<b>373.46</b>
Account No.						
<b>BROWNING FERRIS INDUSTRIES OF OHIO INC PO BOX 9001099 LOUISVILLE, KY 40290-1099</b>		-		X		<b>828.22</b>
Sheet no. <b>23</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,304,360.66</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>BROWNING-FERRIS, INC DBA ALLIED WASTE SE P.O. BOX 78829 PHOENIX, AZ 85062-8829</b>	-			X		<b>905.73</b>
Account No.		Trade Debt				
<b>BRYON T. JACKSON, INC. 15237 CITATION RD. CARMEL, IN 46032</b>	-			X		<b>1,078.00</b>
Account No.		Trade Debt				
<b>BUDDY DOYLE'S DIAGNOSTIC CAR CLINIC 7438 I-10 EAST HOUSTON, TX 77020</b>	-			X		<b>714.03</b>
Account No.		Trade Debt				
<b>BUDGET INSTALLMENT CORP. P.O. BOX 9153 GARDEN CITY, NY 11530-9153</b>	-			X		<b>47,925.20</b>
Account No.		Trade Debt				
<b>BUILDING ELECTRICAL SYSTEMS, INC. 5324 W. 46TH ST. TULSA, OK 74107-6125</b>	-			X		<b>930.85</b>
Sheet no. <b>24</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>51,553.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>BURRTEC WASTE INDUSTRIES</b> <b>PO BOX 6766</b> <b>BUENA PARK, CA 90622-6766</b>	-			X		<b>908.25</b>
Account No.		Trade Debt				
<b>C.C.P, LTD. DBA TRUST</b> <b>MANAGEMENT COMPANY</b> <b>PO BOX 42262</b> <b>HOUSTON, TX 77242</b>	-			X		<b>18,845.36</b>
Account No.		Trade Debt				
<b>CABLEXPRESS CORPORATION DBA</b> <b>CXTEC</b> <b>P.O. BOX 3765</b> <b>SYRACUSE, NY 13220-3765</b>	-			X		<b>332.00</b>
Account No.		Trade Debt				
<b>CALIFORNIA STATE DISBURSEMENT</b> <b>UNIT</b> <b>PO BOX 989067</b> <b>WEST SACRAMENTO, CA 95798-9067</b>	-			X		<b>15.06</b>
Account No.		Trade Debt				
<b>CALLSOURCE</b> <b>PO BOX 60280</b> <b>LOS ANGELES, CA 90060-0280</b>	-			X		<b>750.00</b>
Sheet no. <b>25</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>20,850.67</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CAMILLE'S SIDEWALK CAFE</b> <b>9637 S. RIVERSIDE DR.</b> <b>TULSA, OK 74137</b>	-			X		<b>616.19</b>
Account No.		Trade Debt				
<b>CANADA COMPANY</b> <b>4141 S 87TH EAST AVE.</b> <b>TULSA, OK 74145-3384</b>	-			X		<b>172.04</b>
Account No.		Trade Debt				
<b>CAPITAL ACTIVE FUNDING, INC.</b> <b>6044 GATEWAY EAST SUITE 544</b> <b>EL PASO, TX 79905</b>	-			X		<b>1,700.00</b>
Account No.		Trade Debt				
<b>CAPITAL PARTNERS FUNDING, LLC</b> <b>DBA FREIGH</b> <b>PO BOX 2642</b> <b>CARLSBAD, CA 92018</b>	-			X		<b>5,200.00</b>
Account No.		Trade Debt				
<b>CAPITAL PARTNERS FUNDING, LLC</b> <b>DBA FREIGH</b> <b>PO BOX 2642</b> <b>CARLSBAD, CA 92018</b>	-			X		<b>5,200.00</b>
Sheet no. <u>26</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,888.23</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CARDIOLOGY OF TULSA</b> <b>6133 E 82ND PL</b> <b>TULSA, OK 74137</b>		-		X		<b>187.00</b>
Account No.						
<b>CAREY INTERNATIONAL, INC.</b> <b>PO BOX 631414</b> <b>BALTIMORE, MD 21263-1414</b>		-		X		<b>1,504.10</b>
Account No.						
<b>CARLA HEFTI</b> <b>DALLAS TERMINAL</b> <b>Mesquite, TX 75187</b>		-		X		<b>370.69</b>
Account No.						
<b>Carol Pielsticker Bump</b> <b>c/o James Sturdivant</b> <b>100 W. 5th Street, Suite 1100</b> <b>Tulsa, OK 74103</b>		-	X	X	X	<b>0.00</b>
Account No.						
<b>CARRIER GREAT LAKES</b> <b>33601 SCHOOLCRAFT RD.</b> <b>LIVONIA, MI 48150</b>		-		X		<b>880.00</b>
Sheet no. <b>27</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,941.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CARRIER SOFTWARE, LLC</b> <b>P.O. BOX 5872</b> <b>WILMINGTON, DE 19808-0872</b>	-			X		<b>600.00</b>
Account No.		Trade Debt				
<b>CARY JIM MCKAUGHAN</b> <b>7333 E RIDGEVIEW WAY</b> <b>CLAREMORE, OK 74017</b>	-			X		<b>96.12</b>
Account No.		Trade Debt				
<b>CD CONSORTIUM CORPORATION</b> <b>8700 WAUKEGAN RD. SUITE 200</b> <b>MORTON GROVE, IL 60053</b>	-			X		<b>2,500.00</b>
Account No. <b>Unknown</b>		Unknown Equipment Lease				
<b>Cedric P. Smith</b> <b>2805 Tree View Way</b> <b>Fort Washington, MD 20744</b>	-			X		<b>Unknown</b>
Account No.		Potential Guarantor of obligation of Arrow Truck Leasing Co secured by apprx 100 trailers				
<b>Center Capital Corp</b> <b>PO Box 330</b> <b>Hartford, CT 06141-0330</b>	-		X	X		<b>829,092.53</b>
Sheet no. <b>28</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>832,288.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CENTER FOR PHYSICAL THERAPY 9175 S. YALE STE 120 TULSA, OK 74137</b>		-		X		<b>25.00</b>
Account No.						
<b>CENTRAL ARIZONA ESCORT 6702 S DEAN RD BUCKEYE, AZ 85326</b>		-		X		<b>2,317.50</b>
Account No.						
<b>CENTURY ASPHALT P.O. BOX 57 BAYTOWN, TX 77522</b>		-		X		<b>7,420.59</b>
Account No.						
<b>CEQUEL COMMUNICATIONS DBA SUDDENLINK COM PO BOX 660365 DALLAS, TX 75266-0365</b>		-		X		<b>86.89</b>
Account No.						
<b>CERNI MOTOR SALES, INC. 5751 CERNI PLACE RT 46 &amp; 80 YOUNGSTOWN, OH 44515-0176</b>		-		X		<b>1,344.85</b>
Sheet no. <b>29</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,194.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CFB STRATEGIES, INC. DBA CENTRAL VALLEY 8224 DOE AVE. VISALIA, CA 93291</b>	-			X		<b>1,326.13</b>
Account No.		Trade Debt				
<b>CHAMBERS PRIVATE INVESTIGATIONS 500 S. LYNN RIGGS BLVD. # 361 CLAREMORE, OK 74017</b>	-			X		<b>560.00</b>
Account No.		Trade Debt				
<b>CHAPMAN WRECKER SERVICE 2460 FB 79 PARIS, TX 75460</b>	-			X		<b>65.00</b>
Account No.		Trade Debt				
<b>CHARLES E. REED PO BOX 1350 WINNSBORO, LA 71295</b>	-			X		<b>20.00</b>
Account No.		Trade Debt				
<b>CHARLEY'S SOUTHSIDE LOCK 5123 S PEORIA AVE TULSA, OK 74105</b>	-			X		<b>196.32</b>
Sheet no. <u>30</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,167.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>CHARLIES DIESEL SERVICE LLC</b> <b>PO BOX 1565</b> <b>STERLING, CO 80751-1565</b>	-			<b>X</b>		<b>141.55</b>
Account No.		<b>Bentley</b>				
<b>CHASE AUTO FINANCE</b> <b>P.O. BOX 9001083</b> <b>LOUISVILLE, KY 40290-1083</b>	-			<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>CHEETAH TRANSPORTATION LLC</b> <b>PO BOX 933232</b> <b>ATLANTA, GA 31193-3232</b>	-			<b>X</b>		<b>1,900.00</b>
Account No.		<b>Trade Debt</b>				
<b>CHEETAH TRANSPORTATION LLC</b> <b>PO BOX 12856</b> <b>PHILADELPHIA, PA 19101</b>	-			<b>X</b>		<b>1,900.00</b>
Account No.		<b>Trade Debt</b>				
<b>CHELSEA GALLERY</b> <b>1639 E 15TH</b> <b>TULSA, OK 74120</b>	-			<b>X</b>		<b>493.76</b>
Sheet no. <u>31</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,435.31</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>CHEROKEE HOSE &amp; SUPPLY</b> <b>PO BOX 1580</b> <b>OAKHURST, OK 74050</b>	-			<b>X</b>		<b>38.20</b>
Account No.		<b>Trade Debt</b>				
<b>CHEVRON USA INC</b> <b>P.O. BOX 905620</b> <b>CHARLOTTE, NC 28290-5620</b>	-			<b>X</b>		<b>5,911.88</b>
Account No.		<b>Trade Debt</b>				
<b>CHOICEPOINT SERVICES, INC.</b> <b>PO BOX 934899</b> <b>ATLANTA, GA 31193-4899</b>	-			<b>X</b>		<b>661.14</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Christopher Archie</b> <b>4024 Russell</b> <b>Houston, TX 77026</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>CHRISTOPHER W ARCHIE</b> <b>4024 RUSSELL</b> <b>HOUSTON, TX 77026</b>	-			<b>X</b>		<b>637.69</b>
Sheet no. <b>32</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,248.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CINTAS #81-HOUSTON PO BOX 15126 HOUSTON, TX 77220</b>		-		X		<b>594.75</b>
Account No.						
<b>CINTAS CORP. PO BOX 691260 TULSA, OK 74169</b>		-		X		<b>7,437.36</b>
Account No.						
<b>CINTAS CORPORATION 301 JUNIOR BECK DR CORPUS CHRISTI, TX 78405</b>		-		X		<b>391.36</b>
Account No.						
<b>CINTAS-R.U.S., L.P. 3450 NORTHERN CROSS BLVD. FORT WORTH, TX 76137</b>		-		X		<b>143.27</b>
Account No. <b>xx xxx xxxxxxxxxxxx5531</b>						
<b>CIT Communications Finance Corporation 1 CIT Dr. Livingston, NJ 07039-5703</b>		-	<b>7/12/07</b> <b>Lease for Computer equipment leased including proceeds and products. (DBA Avaya)</b>	X		<b>Unknown</b>
Sheet no. <b>33</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,566.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CITIBANK ADVANTAGE PO BOX 6419 THE LAKES, NV 88901</b>		-		X		<b>414.02</b>
Account No.						
<b>CITIZENS BANK OF OKLAHOMA - TULSA P.O. BOX 52490 TULSA, OK 74152</b>		-	X	X	X	<b>94,473.68</b>
Account No.						
<b>CITRIX ONLINE LLC FILE 50264 LOS ANGELES, CA 90074-0264</b>		-		X		<b>7,280.00</b>
Account No.						
<b>CITY CAB OF OKLAHOMA, INC. 1515 E. 6 TULSA, OK 74120</b>		-		X		<b>3,313.12</b>
Account No.						
<b>CITY OF HOUSTON PO BOX 61167 HOUSTON, TX 77201-1167</b>		-		X		<b>187.44</b>
Sheet no. <b>34</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>105,668.26</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CITY OF HOUSTON SOLID WASTE MANAGEMENT D PO BOX 1562 HOUSTON, TX 77251-1562</b>	-			X		<b>160.00</b>
Account No.		Trade Debt				
<b>CITY OF TULSA UTILITIES SERVICES TULSA, OK 74187-0002</b>	-			X		<b>2,451.62</b>
Account No.		Trade Debt				
<b>CITY WIDE JANITORIAL SERV 7030 S YALE AVENUE, SUITE 100 TULSA, OK 74136</b>	-			X		<b>18,035.00</b>
Account No.		Trade Debt				
<b>CLARK POWER SERVICES INC P.O. BOX 710157 CINCINNATI, OH 45271-0157</b>	-			X		<b>208.92</b>
Account No.		Trade Debt				
<b>CLEO COMMUNICATIONS PO BOX 15835 LOVES PARK, IL 61132-5835</b>	-			X		<b>329.00</b>
Sheet no. <b>35</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>21,184.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CLYDE CAMERER OFFICE MACHINES</b> <b>8520 EAST 32ND PLACE</b> <b>TULSA, OK 74145</b>	-			X		<b>452.00</b>
Account No.		Trade Debt				
<b>CNH AMERICAS LLC</b> <b>621 STATE ST.</b> <b>RACINE, WI 53404</b>	-			X		<b>857.70</b>
Account No.		Trade Debt				
<b>COASTAL DISTRIBUTION</b> <b>14134 GALVESTON RD.</b> <b>WEBSTER, TX 77598</b>	-			X		<b>491.40</b>
Account No.		Trade Debt				
<b>COASTAL SPRAY CO.</b> <b>PO BOX 3227</b> <b>PASADENA, TX 77501</b>	-			X		<b>4,071.28</b>
Account No.		Trade Debt				
<b>COASTAL TRAINING TECHNOLOGIES</b> <b>CORPORATIO</b> <b>PO BOX 846078</b> <b>DALLAS, TX 75284-6078</b>	-			X		<b>69.97</b>
Sheet no. <u>36</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,942.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>COLLECTION PLUS</b> <b>2129 HACIENDA WAY, STE. H</b> <b>SACRAMENTO, CA 95825</b>		-		X		<b>10.00</b>
Account No.						
<b>COLLECTION SERVICE CENTER, INC.</b> <b>200 S MCKEAN ST. PO BOX 1623</b> <b>BUTLER, PA 16001</b>		-		X		<b>52.50</b>
Account No.						
<b>COLUMBUS CARDIOLOGY</b> <b>ASSOCIATION</b> <b>7901 VETERANS PARKWAY</b> <b>COLUMBUS, GA 31909</b>		-		X		<b>45.00</b>
Account No.						
<b>COMCAST OF HOUSTON, LLC</b> <b>PO BOX 660618</b> <b>DALLAS, TX 75266-0618</b>		-		X		<b>10,125.00</b>
Account No.						
<b>Comdata</b> <b>P.O. Box 900</b> <b>Brentwood, TN 37024</b>		-		X		<b>9,644,720.00</b>
Sheet no. <u>37</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>9,654,952.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>COMDATA PO BOX 845738 DALLAS, TX 75284-5738</b>	-			<b>X</b>		<b>500.00</b>
Account No.		<b>Trade Debt</b>				
<b>COMDATA CORPORATION PO BOX 845738 Dallas, TX 75284</b>	-			<b>X</b>		<b>5,634.76</b>
Account No.		<b>Trade Debt</b>				
<b>COMDATA FLEETMOVER PO BOX 548 BRENTWOOD, TN 37024</b>	-			<b>X</b>		<b>3,839.00</b>
Account No.		<b>Trade Debt</b>				
<b>COMDATA NETWORK, INC 5301 MARYLAND WAY BRENTWOOD, TN 37027</b>	-			<b>X</b>		<b>165,448.18</b>
Account No.		<b>Trade Debt</b>				
<b>COMDATA NETWORK, INC 5301 MARYLAND WAY BRENTWOOD, TN 37027</b>	-			<b>X</b>		<b>0.00</b>
Sheet no. <b>38</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>175,421.94</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
COMDATA NETWORK, INC. MSC-410115, PO BOX 415000 NASHVILLE, TN 37241-5000	-			X		8,600.00
Account No.		Trade Debt				
COMDATA NETWORK, INC. P.O. BOX 548 BRENTWOOD, TN 37024	-			X		3,500.00
Account No.		Trade Debt				
COMDATA NETWORK, INC. PO BOX 910360 DALLAS, TX 75391	-			X		8,600.00
Account No.		Trade Debt				
COMDATA PERMITS PO BOX 548 BRENTWOOD, TN 37024	-			X		3,359.98
Account No.		Trade Debt				
COMPASS GROUP INC PO BOX 91337 CHICAGO, IL 60693	-			X		47.64
Sheet no. <u>39</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>24,107.62</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>COMPUSA, INC</b> <b>P.O. BOX 200670</b> <b>DALLAS, TX 75320-0670</b>	-			X		<b>174.07</b>
Account No.		Trade Debt				
<b>CONDATA</b> <b>C/O CONDATA</b> <b>435 WEST 194TH STREET</b> <b>GLENWOOD, IL 60425</b>	-			X		<b>13,142.92</b>
Account No.		Trade Debt				
<b>CONNER &amp; WINTERS, LLP</b> <b>4000 ONE WILLIAMS CENTER</b> <b>TULSA, OK 74172-0148</b>	-		X	X	X	<b>567.00</b>
Account No.		Trade Debt				
<b>CONTINENTAL BATTERIES</b> <b>4919 WOODALL ST</b> <b>DALLAS, TX 75247</b>	-			X		<b>1,737.84</b>
Account No.		Trade Debt				
<b>CONTINENTAL FREIGHT SYSTEMS</b> <b>P.O.BOX 729</b> <b>MISSION, TX 78573</b>	-			X		<b>200.00</b>
Sheet no. <b>40</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,821.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Trade Debt</b>				
<b>CONWAY TRUCKLOAD PO BOX 953695 ST LOUIS, MO 63195</b>	-				<b>X</b>		<b>800.00</b>
Account No.			<b>Trade Debt</b>				
<b>CONWAY TRUCKLOAD PO BOX 953695 ST LOUIS, MO 63195-3695</b>	-				<b>X</b>		<b>800.00</b>
Account No.			<b>Trade Debt</b>				
<b>COOMES, INC. 1697 E 250 LANE PHILLIPSBURG, KS 67661</b>	-				<b>X</b>		<b>4,400.00</b>
Account No.			<b>Trade Debt</b>				
<b>COOPER/T. SMITH STEVEDORING CONCENTRATION ACCT DEPT#1529 PO BOX 11407 BIRMINGHAM, AL 35246-1529</b>	-				<b>X</b>		<b>2,195.01</b>
Account No.			<b>Trade Debt</b>				
<b>CORPORATE BILLING INC. P.O. BOX 2219 DECATUR, AL 35609</b>	-				<b>X</b>		<b>1,000.00</b>
Sheet no. <b>41</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,195.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>CORPORATE EXPRESS OFFICE PRODUCTS, INC P.O. BOX 71217 CHICAGO, IL 60694-1217</b>	-			<b>X</b>		<b>26.76</b>
Account No.		<b>Trade Debt</b>				
<b>COVENANT MEDICAL CENTER, INC. 3421 W. 9TH ST. WATERLOO, IA 50702-5499</b>	-			<b>X</b>		<b>75.00</b>
Account No.		<b>Trade Debt</b>				
<b>COVERALL OF SAN BERNARDIN PO BOX 802825 CHICAGO, IL 60680-2825</b>	-			<b>X</b>		<b>444.00</b>
Account No.		<b>Trade Debt</b>				
<b>COX COMMUNICATIONS PO BOX 21039 TULSA, OK 74121-1039</b>	-			<b>X</b>		<b>2,511.77</b>
Account No.		<b>Trade Debt</b>				
<b>COZAD TRAILER SALES, LLC 4907 WATERLOO RD. STOCKTON, CA 95215-2096</b>	-			<b>X</b>		<b>40.00</b>
Sheet no. <b>42</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,097.53</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>CPL RETAIL ENERGY, LP</b> <b>PO BOX 22136</b> <b>TULSA, OK 74121</b>	-			X		<b>3,407.83</b>
Account No.		Trade Debt				
<b>CPS HOUSTON</b> <b>PO BOX 250</b> <b>CHANNELVIEW, TX 77530</b>	-			X		<b>475.74</b>
Account No.		Trade Debt				
<b>CREATIVE STATE, LLC</b> <b>1609 S. BOSTON AVE.</b> <b>TULSA, OK 74119</b>	-			X		<b>4,405.00</b>
Account No.		Trade Debt				
<b>CREDIT TRANSPORT</b> <b>INTERNATIONAL</b>	-			X		<b>88,250.00</b>
Account No.		Trade Debt				
<b>CRESTED BUTTE TOWN OF</b> <b>PO BOX 39</b> <b>CRESTED BUTTE, CO 81224</b>	-		X	X	X	<b>93.41</b>
Sheet no. <b>43</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>96,631.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>CROWL MECHANICAL, INC.</b> <b>10313B E. 48TH ST.</b> <b>TULSA, OK 74146-4811</b>	-			<b>X</b>		<b>935.44</b>
Account No.		<b>Employee Expense Reimbursement</b>				
<b>CRUM, JIM</b> <b>235 CHOATE AVENUE</b> <b>FORT MILL, SC 29708</b>	-			<b>X</b>		<b>1,029.72</b>
Account No.		<b>Trade Debt</b>				
<b>CTAS INC.</b> <b>PO BOX 547</b> <b>EAST BRUNSWICK, NJ 08816-0547</b>	-			<b>X</b>		<b>170.00</b>
Account No.		<b>Trade Debt</b>				
<b>CTS</b> <b>17390 BROOKHURST ST.</b> <b>FOUNTAIN VALLEY, CA 92708</b>	-			<b>X</b>		<b>11,423.47</b>
Account No.		<b>Trade Debt</b>				
<b>CUMMINS SOUTHERN PLAINS, LTD</b> <b>PO BOX 690925</b> <b>TULSA, OK 74169-0925</b>	-			<b>X</b>		<b>1,993.50</b>
Sheet no. <b>44</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,552.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CUSTOM TRAILER COMP. 7373 S.W. I-10 FRONTAGE RD SEALY, TX 77474</b>	-			X		<b>840.00</b>
Account No.						
<b>D &amp; R WINDMILL &amp; CRANE 18013 S. COUNTY RD. 1357 ODESSA, TX 79766</b>	-			X		<b>2,390.00</b>
Account No. <b>Unknown</b>						
<b>D and B Trucking Inc. 28437 S. Cedar Rd. Catoosa, OK 74015</b>	-			X		<b>Unknown</b>
Account No. <b>ATLC (and ATC, PIEL, ATREC)</b>						
<b>Daimler Chrysler Services 13650 Heritage Parkway Fort Worth, TX 76177</b>	-		X	X		<b>41,769,221.40</b>
Account No.						
<b>DALES STATE INSPECTION 8339 C.E. KING PKWY HOUSTON, TX 77044</b>	-			X		<b>39.50</b>
Sheet no. <b>45</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>41,772,490.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>DAMERON HOSPITAL ASSOCIATION PO BOX 4266 STOCKTON, CA 95204</b>		-		X		<b>50.00</b>
Account No.						
<b>DAN SMITH 4505 W JACKSON ST Broken Arrow, OK 74012</b>		-		X		<b>1,862.02</b>
Account No.						
<b>DANIEL J KURTZ 1971 WESTERN AVE #228 ALBANY, NY 12203</b>		-		X		<b>402.74</b>
Account No.						
<b>DARR EQUIPMENT LP, F/K/A DARR FMH LP PO BOX 975053 DALLAS, TX 75397-5053</b>		-		X		<b>8,905.33</b>
Account No.						
<b>DARRELL'S PACKAGE EXPRESS LLC 4117 S. LIONS AVE. BROKEN ARROW, OK 74011</b>		-		X		<b>75.75</b>
Sheet no. <b>46</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,295.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
DAVID E. BANERA DBA DAVID'S PLUMBING PO BOX 440150 LAREDO, TX 78044-0150	-			X		260.00
Account No.		Trade Debt				
DAVIS, ALAN 9513 SHADOW BRANCH LANE FORT SMITH, AR 72903	-			X		1,768.83
Account No.		Trade Debt				
DAYTON SUPERIOR PO BOX 26067 MILWAUKEE, WI 53226	-			X		169.35
Account No.		Trade Debt				
DDS LEGAL SUPPORT SYSTEMS, INC 2900 BRISTOL STE E-106 COSTA MESA, CA 92626	-			X		77.70
Account No.		Trade Debt				
DEBBIE G. CHANEY COURT REPORTER P.O. BOX 53693 LAFAYETTE, LA 70505	-			X		664.50
Sheet no. <u>47</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,940.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>DEDICATED TRANSPORTATION P.O. BOX 101 MANNFORD, OK 74044</b>	-			<b>X</b>		<b>10,764.00</b>
Account No.		<b>Trade Debt</b>				
<b>DEER PARK LUMBER CO. PO BOX 430 DEER PARK, TX 77536</b>	-			<b>X</b>		<b>6,849.74</b>
Account No. <b>Various</b>		<b>2009 Computer equipment leased and proceeds</b>				
<b>Dell Financial Services LP 12234 N I 35 Bldg B Austin, TX 78753-1705</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>DENVER OCCUPATIONAL &amp; AVIATION MEDICINE 3464 S. WILLOW ST. DENVER, CO 80231-4531</b>	-			<b>X</b>		<b>55.00</b>
Account No.		<b>Trade Debt</b>				
<b>DEPENDABLE TRANS, INC. P.O. BOX 545 OTTAWA, KS 66067</b>	-			<b>X</b>		<b>1,800.00</b>
Sheet no. <b>48</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>19,468.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>DESCARTES SYSTEM (USA) LLC</b> <b>2030 POWER FERRY RD.</b> <b>SUITE 510</b> <b>ATLANTA, GA 30339</b>	-			X		<b>2,778.24</b>
Account No.		Trade Debt				
<b>DESIGN &amp; BUILD CORPORATION</b> <b>PO BOX 863</b> <b>FISHERS, IN 46038</b>	-			X		<b>1,745.00</b>
Account No.		Trade Debt				
<b>DEWAYNE L SMITH DBA SMITH</b> <b>DETROIT DIESEL</b> <b>P.O. BOX 1310</b> <b>MUSKOGEE, OK 74402-1310</b>	-			X		<b>3,226.69</b>
Account No.		Trade Debt				
<b>DHL EXPRESS (USA) INC.</b> <b>PO BOX 840006</b> <b>DALLAS, TX 75284-0006</b>	-			X		<b>292.91</b>
Account No.		Trade Debt				
<b>DHL WORLDWIDE EXPRESS</b> <b>PO BOX 844894</b> <b>DALLAS, TX 75284</b>	-			X		<b>18.00</b>
Sheet no. <b>49</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,060.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>DHT HAND THERAPY LIMITED PARTNERSHIP DBA 690 N. COFCO CENTER CT # 260 PHOENIX, AZ 85008</b>	-			<b>X</b>		<b>108.60</b>
Account No.		<b>Trade Debt</b>				
<b>DIANA NEWTON FB CSR 13146 E 129TH PL NORTH Collinsville, OK 74021</b>	-			<b>X</b>		<b>46.65</b>
Account No.		<b>Trade Debt</b>				
<b>DICKINSON WRIGHT PLLC 1901 L ST NW STE 800 WASHINGTON, DC 20036</b>	-			<b>X</b>		<b>1,194.50</b>
Account No.		<b>Trade Debt</b>				
<b>DIGBY FAMILY LLLP 1400 W 64TH AVE. DENVER, CO 80221</b>	-			<b>X</b>		<b>13,326.03</b>
Account No.		<b>Trade Debt</b>				
<b>DIRECTV PO BOX 78626 PHOENIX, AZ 85062</b>	-			<b>X</b>		<b>1,270.09</b>
Sheet no. <b>50</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,945.87</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>DISCOVERYLAND! USA, INC.</b> <b>5529 S LEWIS AVE</b> <b>TULSA, OK 74105</b>	-			X		<b>4,461.40</b>
Account No.		Trade Debt				
<b>DISH NETWORK</b> <b>PO BOX 7203</b> <b>PASADENA, CA 91109-7303</b>	-			X		<b>42.99</b>
Account No.		Trade Debt				
<b>DISTRIBUTOR OPERATIONS INC DBA</b> <b>INTERSTAT</b> <b>4116 S 88TH E. AVE.</b> <b>TULSA, OK 74145</b>	-			X		<b>17,489.57</b>
Account No.		Trade Debt				
<b>DOCTOR'S CARE PA</b> <b>PO BOX 890741</b> <b>CHARLOTTE, NC 28289-0741</b>	-			X		<b>62.00</b>
Account No.		Trade Debt				
<b>DON LYNDELL HOWELL DBA H &amp; H</b> <b>ESCORT SERV</b> <b>16619 S. MEMORIAL B-1</b> <b>BIXBY, OK 74008</b>	-			X		<b>926.64</b>
Sheet no. <u>51</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>22,982.60</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Unknown</b>  <b>Donald Finnigsiel</b> <b>2636 Sunken Tree Dr.</b> <b>Lake Havasu City, AZ 86403</b>	-	<b>Unknown Equipment Lease</b>		<b>X</b>		<b>Unknown</b>
Account No.  <b>DOOSAN INFRACORE INT'L</b> <b>C/O CONDATA</b> <b>435 W. 194TH ST.</b> <b>GLENWOOD, IL 60425</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>4,498.00</b>
Account No.  <b>DOTHAN TARPAULIN PRODUCTS</b> <b>INC.</b> <b>PO BOX 2207</b> <b>US HWY 231 SOUTH</b> <b>DOTHAN, AL 36302</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>45,078.14</b>
Account No.  <b>DOUBEKS FREIGHT INC.</b> <b>P.O. BOX 191</b> <b>GAINESVILLE, MO 65618</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>1,900.00</b>
Account No. <b>Unknown</b>  <b>Douglas S. Clark</b> <b>5046 Crawfordsville Rd.</b> <b>Speedway, IN 46224</b>	-	<b>Unknown Equipment Lease</b>		<b>X</b>		<b>Unknown</b>
Sheet no. <b>52</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>51,476.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>DRIVERS LEGAL PLAN 1101 SOVEREIGN ROW OKLAHOMA CITY, OK 73108</b>	-			<b>X</b>		<b>8,191.71</b>
Account No.		<b>Trade Debt</b>				
<b>DUN &amp; BRADSTREET INC. PO BOX 75434 CHICAGO, IL 60675</b>	-			<b>X</b>		<b>10,157.58</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Dwight W. Gardner 8711 Valley Rock Houston, TX 77078</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>DYDRO ALUMINUM-NORTH AMERICA C/O CONDATA 435 W. 194TH ST. GLENWOOD, IL 60425</b>	-			<b>X</b>		<b>543.36</b>
Account No.		<b>Trade Debt</b>				
<b>EAGLE UNITED TRUCK WASH ATTN: NICOLAS SCHEIDT 6535 S DAYTON, STE 3700 GREENWOOD VILLAGE, CO 80111</b>	-			<b>X</b>		<b>3,462.64</b>
Sheet no. <b>53</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>22,355.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>EAST COAST RELAY, INC DBA SHUMAN'S FLAG 1365 GREENWOOD ROAD WINCHESTER, VA 22602</b>	-			X		<b>1,713.20</b>
Account No.		Trade Debt				
<b>EAST TULSA TRUCK PARTS &amp; EQUIPMENT INC. P.O. BOX 1499 TULSA, OK 74105</b>	-			X		<b>2,067.00</b>
Account No.		Unknown Unknown				
<b>Eastern Oklahoma Equipment Leasing Co 4230 S. Elwood Ave Tulsa, OK 74107</b>	-			X		<b>Unknown</b>
Account No.		Trade Debt				
<b>EBE TECHNOLOGIES 4430 KENNEDY DRIVE EAST MOLINE, IL 61244</b>	-			X		<b>6,730.90</b>
Account No.		Trade Debt				
<b>ECONOMY TRANSPORT, INC. P.O. BOX 712930 CINCINNATI, OH 45271-2930</b>	-			X		<b>3,600.00</b>
Sheet no. <b>54</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>14,111.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>EDITH C MCGEE BRATT DBA SPECIALIZED ESCO 3344 S 63RD WEST AVE TULSA, OK 74107</b>		-		X		<b>2,195.48</b>
Account No.						
<b>EDITH'S FLOWER SHOP 3533 S 65TH WEST AVE TULSA, OK 74107</b>		-		X		<b>46.21</b>
Account No.						
<b>EL DORADO FOUNDRY, MACHINE &amp; SUPPLY CO., 518 S. JACKSON EL DORADO, AR 71730</b>		-		X		<b>1,440.00</b>
Account No.						
<b>ELECTROLUX HOME PRODUCTS 701 33RD AVENUE N ST. CLOUD, MN 56303</b>		-		X		<b>1,782.66</b>
Account No.						
<b>ELLSWORTH SEALCOATING CO 5141 S 24 WEST AVE TULSA, OK 74107</b>		-		X		<b>1,000.00</b>
Sheet no. <u>55</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,464.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ELVIN W. GRAHAM</b> <b>1848 CRESTVIEW CIRCLE</b> <b>CLAREMORE, OK 74017</b>	-			X		<b>1,121.78</b>
Account No.		Trade Debt				
<b>ENTELICON, INC.</b> <b>7815 S GRANITE AVE.</b> <b>TULSA, OK 74136</b>	-			X		<b>5,739.00</b>
Account No.		Trade Debt				
<b>ENTERPRISE RENT-A-CAR</b> <b>433 E. MEMORIAL RD.</b> <b>OKLAHOMA CITY, OK 73114-2273</b>	-			X		<b>154.54</b>
Account No.		Trade Debt				
<b>ENVIRONMENTAL SPECIALIST INC.</b> <b>PO BOX 337</b> <b>MCDONALD, OH 44437</b>	-			X		<b>46.80</b>
Account No.		Trade Debt				
<b>ERVIN C OSBORNE</b> <b>20421 92ND AVENUE EAST</b> <b>GRAHAM, WA 98338</b>	-			X		<b>179.40</b>
Sheet no. <b>56</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,241.52</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>EVISION MARKETING GROUP PO BOX 1243 NORTHPORT, AL 35476</b>	-			X		<b>693.75</b>
Account No.		Trade Debt				
<b>EXCEL SYSTEMS 400 N. SAM HOUSTON PKWY E. STE900 ATTN: LOLA CANTU HOUSTON, TX 77060</b>	-			X		<b>7,513.58</b>
Account No.		Trade Debt				
<b>EXHIBIT MANAGEMENT ASSOCIATES 1404 BROWNS LANE STE E LOUISVILLE, KY 40207</b>	-			X		<b>2,500.00</b>
Account No.		Trade Debt				
<b>FABIAN CLEANING, INC PO BOX 2294 SHARON, PA 16146</b>	-			X		<b>1,575.00</b>
Account No.		Trade Debt				
<b>FARMER BROS. CO. DBA CUSTOM COFFEE FILE #55172 LOS ANGELES, CA 90074-5172</b>	-			X		<b>463.03</b>
Sheet no. <u>57</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,745.36</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>FAST LANE Service Center</b> <b>PO Box 632</b> <b>AUBURN, MA 01501-0632</b>	-			X		<b>229,671.64</b>
Account No.		Trade Debt				
<b>FAST TRANSFER INC</b> <b>1364 THOMPSON RD</b> <b>EAGLE PASS, TX 78852</b>	-			X		<b>1,150.00</b>
Account No.		Trade Debt				
<b>FEDERAL EXPRESS CORPORATION</b> <b>DBA FEDEX EX</b> <b>PO BOX 660481</b> <b>DALLAS, TX 75266-0481</b>	-			X		<b>4,162.65</b>
Account No.		Trade Debt				
<b>FEDEX</b> <b>PO BOX 371461</b> <b>PITTSBURGH, PA 15250-7461</b>	-			X		<b>52.21</b>
Account No.		Trade Debt				
<b>FELDMAN FRANDEN WOODARD</b> <b>525 S MAIN ST STE 1000</b> <b>TULSA, OK 74103</b>	-			X		<b>540.86</b>
Sheet no. <b>58</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>235,577.36</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>FELDMAN, FRANDEN, WOODARD, FARRIS &amp; BOUD WILLIAMS CENTER TOWER II TWO WEST 2ND STREET ST 900 TULSA, OK 74103</b>	-			X		<b>2,020.05</b>
Account No.		Trade Debt				
<b>FIA CARD SERVICES PO BOX 15019 WILMINGTON, DE 19850-5019</b>	-		X	X	X	<b>21,450.00</b>
Account No.		Trade Debt				
<b>FINISHING TOUCH INC. 3447 S. GARY PLACE TULSA, OK 74105</b>	-			X		<b>165.00</b>
Account No.		Trade Debt				
<b>FIRECO DEPT 1812 TULSA, OK 74182</b>	-			X		<b>1,517.15</b>
Account No.		Trade Debt				
<b>FLEETPRIDE, INC PO BOX 847118 DALLAS, TX 75284</b>	-			X		<b>7,293.51</b>
Sheet no. <b>59</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>32,445.71</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>FLEETPRIDE, INC.</b> <b>PO BOX 847118</b> <b>DALLAS, TX 75284</b>	-			X		<b>938.70</b>
Account No.		Trade Debt				
<b>FLEETWASH INC</b> <b>PO BOX 36014</b> <b>NEWARK, NJ 07188-6014</b>	-			X		<b>431.66</b>
Account No.		Trade Debt				
<b>FONTAINE TRAILER COMPANY DBA</b> <b>FONTAINE PA</b> <b>14295 COLLECTION CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>	-			X		<b>195.42</b>
Account No. <b>Unknown</b>		Unknown Trade Debt				
<b>FORD MOTOR CREDIT COMPANY</b> <b>P.O. BOX 790093</b> <b>ST. LOUIS, MO 63179-0093</b>	-			X		<b>553.05</b>
Account No.		Trade Debt				
<b>FORKLIFT SERVICES, INC.</b> <b>1713 COTA AVE</b> <b>LONG BEACH, CA 90813</b>	-			X		<b>264.00</b>
Sheet no. <b>60</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,382.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>FORKLIFT SYSTEMS OF TEXAS, LTD</b> <b>P.O. BOX 90689</b> <b>SAN ANTONIO, TX 78209</b>		-		X		<b>579.95</b>
Account No.						
<b>FOSTER FENCE LTD</b> <b>PO BOX 96116</b> <b>HOUSTON, TX 77213</b>		-		X		<b>1,611.50</b>
Account No.						
<b>FOUR CORNERS DRUG TESTING</b> <b>1740 E. MAIN ST.</b> <b>SUITE 10</b> <b>CORTEZ, CO 81321</b>		-		X		<b>20.00</b>
Account No.						
<b>FRANCIS MUELLER</b> <b>3001 COUMBIA MEMORIAL PRKWY</b> <b>APT 308</b> <b>LEAQUE CITY, TX 77573</b>		-		X		<b>573.82</b>
Account No.						
<b>FRANK PRASIFA &amp; SONS INC.</b> <b>PO BOX 708</b> <b>HUTCHINS, TX 75141</b>		-		X		<b>325.00</b>
Sheet no. <u>61</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,110.27</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Unknown</b>						
<b>Fred Newhouse</b> <b>9708 Brierwyck Dr.</b> <b>Dallas, TX 75217</b>		-		X		<b>Unknown</b>
Account No.						
<b>FREIGHT CONNECTION</b> <b>3340 GREENS RD, BLDG A</b> <b>STE 620</b> <b>HOUSTON, TX 77032</b>		-		X		<b>4,000.00</b>
Account No.						
<b>FREIGHTLINER LLC</b> <b>PO BOX 409218</b> <b>ATLANTA, GA 30384</b>		-		X		<b>188,333.18</b>
Account No.						
<b>FRENCH-ELLISON TRUCK CTR</b> <b>8402 MILO RD</b> <b>LAREDO, TX 78045</b>		-		X		<b>209.03</b>
Account No.						
<b>FRONTIER INTERNATIONAL TRUCKS,</b> <b>INC.</b> <b>PO BOX 3666</b> <b>TULSA, OK 74121</b>		-		X		<b>98.52</b>
Sheet no. <b>62</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>192,640.73</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>FROST ELECTRIC SUPPLY CATHI READER 2429 SCHUETZ RD. MARYLAND HEIGHTS, MO 63043</b>	-			X		<b>150.00</b>
Account No.		Trade Debt				
<b>G B TAYLOR DO PA 2320 HARTS BLUFF RD SUITE A MT PLEASANT, TX 75455</b>	-			X		<b>105.00</b>
Account No.		Trade Debt				
<b>GARY JONES OPERATIONS/EXECUTIVE OFFICE 8709 S DARLINGTON AVE Tulsa, OK 74137</b>	-		X	X	X	<b>4,130.61</b>
Account No.		Trade Debt				
<b>GATEWAY AIR CONDITIONING 417 SHILOH DRIVE PO BOX 440700 LAREDO, TX 78044</b>	-			X		<b>757.76</b>
Account No.		14 Trailers GE Cap Corp (source: Debt Schedule) (Depr Schedule report 14, NBV \$ 217,149)				
<b>GE Capital Corp Trailer Fleet Services 530 E Sweedsford Rd Wayne, PA 19087</b>	-		X	X		<b>137,919.80</b>
Sheet no. <u>63</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>143,063.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>GE CAPITAL INFORMATION TECHNOLOGY SOLUTI PO BOX 650016 DALLAS, TX 75265-0016</b>	-			X		<b>9,627.27</b>
Account No. <b>xxx-xxxxxx4001</b>		<b>Security for this debt held in Arrow Truck Leasing Co</b>				
<b>GE Capital Solutions Trailer Fleet Services 530 E Sweedsford Rd Wayne, PA 19087</b>	-		X	X		<b>327,735.96</b>
Account No. <b>xxxx5394</b>		<b>Lease Agreement ATLC I50 Trailers</b>				
<b>GE Capital Solutions Trailer Fleet Services 530 E Sweedsford Rd Wayne, PA 19087</b>	-		X	X		<b>0.00</b>
Account No.		<b>Trade Debt</b>				
<b>GE TRANSPORTATION FINANCE 300 E. CARPENTER FRWY STE 400 IRVING, TX 75062</b>	-			X		<b>148,903.94</b>
Account No.		<b>Trade Debt</b>				
<b>GEIGER PRINTING &amp; PROMOTION, LLC 405 WEST 119 ST. SO. JENKS, OK 74037</b>	-			X		<b>567.54</b>
Sheet no. <b>64</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>486,834.71</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>GENUINE PARTS COMPANY DBA NAPA DISTRIBUT 8419 CE KING PKWY HOUSTON, TX 75147</b>	-			<b>X</b>		<b>100.72</b>
Account No.		<b>Trade Debt</b>				
<b>GENWOOD TULSA, LLC DBA HOLIDAY INN SELEC 5000 E SKELLY DR TULSA, OK 74135</b>	-			<b>X</b>		<b>713.43</b>
Account No.		<b>Unknown Trade Debt</b>				
<b>GENWORTH LIFE AND ANNUITY INSURANCE COMP P.O. BOX 79314 BALTIMORE, MD 21279-0314</b>	-			<b>X</b>	<b>X</b>	<b>7,930.00</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Gerald Johnson 2015 Palmer St. Orlando, FL 32803</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>GILLEY VENTURES, LLC DBA GILLEY ELECTRIC 819 S. LEWIS AVE. TULSA, OK 74104</b>	-			<b>X</b>		<b>1,447.02</b>
Sheet no. <b>65</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,191.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>GNK TRANSPORTATION INC. PO BOX 968 SIOUX FALLS, SD 57101</b>	-			X		<b>300.00</b>
Account No.		Trade Debt				
<b>GNK TRANSPORTATION INC. PO BOX 968 SIOUX FALLS, SD 57101</b>	-			X		<b>300.00</b>
Account No.		Trade Debt				
<b>GOLF CLUB OF OKLAHOMA PO BOX 205 BROKEN ARROW, OK 74013</b>	-			X		<b>47.40</b>
Account No.		Trade Debt				
<b>GONZ INC DBA KINGWAY HARDWARE 8012 C E KING PKWY HOUSTON, TX 77044</b>	-			X		<b>2,388.15</b>
Account No.		Trade Debt				
<b>GOODMAN-REICHWALD, DODGE, INC C/O GOODMAN-REICHWALD- DODGE PO BOX 26067 MILWAUKEE, WI 53226</b>	-			X		<b>12,088.52</b>
Sheet no. <u>66</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,124.07</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>GOTCHA COVERED LLC</b> <b>1508 DAVISON RD.</b> <b>FLINT, MI 48506</b>		-		X		<b>500.00</b>
Account No.						
<b>GRAINGER PARTS</b> <b>P.O. BOX 419267</b> <b>KANSAS CITY, MO 64141</b>		-		X		<b>324.60</b>
Account No.						
<b>GRANITE TELECOMMUNICATIONS</b> <b>PO BOX 83197</b> <b>WOBURN, ME 01813-3197</b>		-		X		<b>1,154.33</b>
Account No.						
<b>GRANT MERCANTILE AGENCY</b> <b>49099 RD. 426</b> <b>OAKHURST, CA 93644</b>		-		X		<b>742.26</b>
Account No.						
<b>GREEN COUNTRY OIL &amp; GAS VIP</b> <b>LABS CHEMICA</b> <b>722 S WALNUT BOX 49</b> <b>CHELSEA, OK 74016</b>		-		X		<b>1,131.62</b>
Sheet no. <u>67</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,852.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Unknown</b>		<b>Unknown</b>				<b>Unknown</b>
<b>Gregory c. Werner</b> <b>5635 Daybrook Ct.</b> <b>Stanley, NC 28164</b>	-	<b>Equipment Lease</b>		<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>39,874.03</b>
<b>GREYHOUND LINES INC</b> <b>24716 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1247</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>84.00</b>
<b>GRIZZLY MAINTENANCE SERVICE</b> <b>PO BOX 368</b> <b>CASPER, WY 82602</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>21,291.56</b>
<b>GROUP1201, INC.</b> <b>1800 PARKWAY PLACE STE 1000</b> <b>MARIETTA, GA 30067</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>4,167.99</b>
<b>GROWTH CAPITAL PARTNERS, L.P.</b> <b>363 N. SAM HOUSTON PKWY E</b> <b>HOUSTON, TX 77060</b>	-			<b>X</b>		
Sheet no. <b>68</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>65,417.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>GUARANTY EXTERMINATING PO BOX 470725 TULSA, OK 74147</b>	-			X		<b>250.00</b>
Account No.		Trade Debt				
<b>GUARDIAN ANGEL SEC. PLUS P.O. BOX 122 SLICK, OK 74071</b>	-		X	X	X	<b>3,960.00</b>
Account No.		Trade Debt				
<b>GUARDIAN PROTECTION SVCS PO BOX 747003 PITTSBURGH, PA 15274</b>	-		X	X	X	<b>28.44</b>
Account No.		Trade Debt				
<b>GUNNISON COUNTY ELECTRIC PO BOX 180 GUNNISON, CO 81230</b>	-		X	X	X	<b>364.98</b>
Account No.		Trade Debt				
<b>GYPSY GIRLZ PILOT CAR SERV 102 MICA STREET KEMMERER, WY 83101</b>	-			X		<b>175.00</b>
Sheet no. <b>69</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,778.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>H.D. MCGUIRE ESCORT CAR DBA H. MCGUIRE T H D MCGUIRE ESCORT CAR PO BOX 783 BRISTOW, OK 74010</b>		-		X		<b>4,999.05</b>
Account No.						
<b>HALE PLUMBING INC. 3815 S. 79TH E. AVE. TULSA, OK 74145-3294</b>		-		X		<b>200.05</b>
Account No.						
<b>HALLORAN &amp; SAGE LLP ONE GOODWIN SQ 225 ASYLUM ST HARTFORD, CT 06103</b>		-		X		<b>5,415.19</b>
Account No.						
<b>HAROLD BAKER TOWING LLC 1615 E Pine Street TULSA, OK 74106</b>		-		X		<b>1,655.34</b>
Account No.						
<b>HARP ELECTRIC CO. 5009 W. 62ND ST. TULSA, OK 74131-2626</b>		-		X		<b>546.56</b>
Sheet no. <u>70</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,816.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Unknown</b>						
<b>Harry J. Hill II</b> <b>396241 W. 1550 Rd.</b> <b>Dewey, OK 74029</b>		-		X		<b>Unknown</b>
Account No. <b>Unknown</b>						
<b>Haul'n America LLC</b> <b>3960 W. Pt. Loma Blvd, H300</b> <b>San Diego, CA 92110</b>		-		X		<b>Unknown</b>
Account No.						
<b>HAWKS PHOTOGRAPHY INC</b> <b>1918 E 11TH ST</b> <b>TULSA, OK 74104-3606</b>		-		X		<b>368.96</b>
Account No.						
<b>HAYNE WELDING INC.</b> <b>210 VOSLER SCHOOL ROAD</b> <b>GRENNVILLE, PA 16125</b>		-		X		<b>318.00</b>
Account No.						
<b>HENRY SCHEIN, INC.</b> <b>DEPT CH 14125</b> <b>PALATINE, IL 60055-4125</b>		-		X		<b>427.02</b>
Sheet no. <u>71</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,113.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>HERITAGE-CRYSTAL CLEAN LL</b> <b>13621 COLLECTIONS CTR DR</b> <b>CHICAGO, IL 60693-0136</b>	-			X		<b>1,523.57</b>
Account No.		Trade Debt				
<b>HIDDEN VALLEY WRECKER</b> <b>625 W GULF BANK</b> <b>HOUSTON, TX 77037</b>	-			X		<b>3,950.00</b>
Account No.		Trade Debt				
<b>HIGH COMPANY</b> <b>P.O. BOX 6453</b> <b>FLORENCE, AL 29502</b>	-			X		<b>1,150.00</b>
Account No.		Trade Debt				
<b>HIRE RIGHT DBA USIS COMMERCIAL</b> <b>SERVICES</b> <b>23883 NETWORK PL.</b> <b>CHICAGO, IL 60673</b>	-			X		<b>41,366.66</b>
Account No.		Trade Debt				
<b>HNI</b> <b>PO BOX 510187</b> <b>NEW BERLIN, WI 53151</b>	-			X		<b>189.00</b>
Sheet no. <b>72</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>48,179.23</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>HOGAN TAYLOR LLP</b> <b>2200 S. UTICA PL. STE 400</b> <b>TULSA, OK 74114-7000</b>	-			X		<b>233.25</b>
Account No.		Trade Debt				
<b>HOIDALE CO INC</b> <b>PO BOX 12104</b> <b>WICHITA, KS 67277</b>	-			X		<b>35.00</b>
Account No.		Trade Debt				
<b>HOME DEPOT CREDIT SVCS</b> <b>PO BOX 6031</b> <b>THE LAKES, NV 88901</b>	-			X		<b>1,743.84</b>
Account No.		Trade Debt				
<b>HOME DEPOT CREDIT SVCS</b> <b>PO BOX 6029</b> <b>THE LAKES, NV 88901</b>	-			X		<b>718.70</b>
Account No.		Trade Debt				
<b>HORIZON LAWN &amp; LANDSCAPE</b> <b>8285 S. 89TH W. AVE.</b> <b>TULSA, OK 74131</b>	-		X	X	X	<b>6,575.00</b>
Sheet no. <b>73</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>9,305.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>HUDSON PLUMBING HEATING AIR CONDITIONG, PO BOX 9306 TULSA, OK 74157-0306</b>		-		X		<b>1,568.54</b>
Account No.						
<b>HURRICANE DEVELOPMENT, INC DBA BACKYARD 8942 S. MEMORIAL TULSA, OK 74133</b>		-		X		<b>7,223.68</b>
Account No.						
<b>HUTCHINSON CLINIC P.A. 2101 NORTH WALDRON HUTCHINSON, KS 67502</b>		-		X		<b>22.00</b>
Account No.						
<b>I.C. ELECTRIC INC. 110 E. HIGH ST. SHARPSVILLE, PA 16150</b>		-		X		<b>130.00</b>
Account No.						
<b>ICS, LLC 210 CHESTER RIVER HEIGHTS RD. MILLINGTON, MD 21651</b>		-		X		<b>1,583.75</b>
Sheet no. <b>74</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,527.97</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>IDLEAIRE TECHNOLOGIES CORP 410 NORTH CEDAR BLUFF RD STE 200 KNOXVILLE, TN 37923</b>		-		X		<b>61,796.51</b>
Account No. <b>xx xxx xxxxxxxxxx2827</b>						
<b>IDS Capital 1738 Bass Rd. Macon, GA 31210-1043</b>		-		X		<b>Unknown</b>
Account No.						
<b>IKON OFFICE SOLUTIONS INC PO BOX 660342 DALLAS, TX 75266-0342</b>		-		X		<b>4,233.33</b>
Account No.						
<b>ILLINOIS STATE TOLL VIOLATION PROCESSING 135 S LASALLE DEPT 8021 CHICAGO, IL 60674</b>		-		X		<b>69.25</b>
Account No.						
<b>IMPACT TRANSPORTATION SOLUTIONS, INC 13693 MIDDLE GROVE LANE NEOSHA, MO 64850</b>		-		X		<b>499.00</b>
Sheet no. <b>75</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>66,598.09</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
IMPERIAL SERVICE SYSTEM PO BOX 2938 GLEN ELLYN, IL 60138-2938	-			X		292.89
Account No.		Trade Debt				
IMPERIAL SERVICE SYSTEMS, INC. PO BOX 2938 GLEN ELLYN, IL 60138-2938	-			X		2,155.57
Account No.		Trade Debt				
IMPERIAL SUPPLIES LLC. P.O. BOX 23910 GREEN BAY, WI 54305-3910	-			X		156.59
Account No.		Trade Debt				
INBESA AMERICA, INC. PO BOX 190 CHANNELVIEW, TX 77530	-			X		3,000.61
Account No.		Trade Debt				
INDUSTRIAL FOUNDATION OF AMERICA 402 E SAN ANTONIO AVE BOERNE, TX 78006	-			X		125.00
Sheet no. <u>76</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>5,730.66</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>INFINITY RESOURCES, INC</b> <b>2940 E. STATE ST.</b> <b>HERMITAGE, PA 16148</b>	-			X		<b>8,884.45</b>
Account No.		Trade Debt				
<b>INGERSOLL RAND CO</b> <b>C/O CONDATA</b> <b>435 WEST 194TH STREET</b> <b>GLENWOOD, IL 60425</b>	-			X		<b>1,442.99</b>
Account No.		Trade Debt				
<b>INTEGRATED SERVICES, INC.</b> <b>4144 N CENTRAL EXPWY, SUITE 43</b> <b>DALLAS, TX 75204</b>	-			X		<b>1,050.00</b>
Account No.		Trade Debt				
<b>INTERCALL</b> <b>PO BOX 281866</b> <b>ATLANTA, GA 30384-1866</b>	-			X		<b>1,872.36</b>
Account No.		Trade Debt				
<b>INTERNATIONAL OFFICE SUPPLY</b> <b>DBA PATRIA O</b> <b>PO BOX 440110</b> <b>LAREDO, TX 78044</b>	-			X		<b>388.26</b>
Sheet no. <u>77</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,638.06</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
INTERNATIONAL TRUCK AND ENGINE CORPORATI 2001 NE 46TH ST KANSAS CITY, MO 64116	-			X		2,080.66
Account No.		Trade Debt				
INTERSTATE BATTERIES OF SOUTH TEXAS 4903 AMBASSADOR ROW CORPUS CHRISTIE, TX 78416	-			X		654.26
Account No.		Trade Debt				
INTERSTATE BATTERIES OF YOUNGSTOWN 6981 SOUTHERN BLVD. STE E YOUNGSTOWN, OH 44512	-			X		1,545.12
Account No.		Trade Debt				
INTERSTATE BATTERY SYSTEMS HOUSTON 3014 OLD SPANISH TRAIL HOUSTON, TX 77054	-			X		1,693.53
Account No.		Trade Debt				
INTERSTATE PERMIT SERVICE PO BOX 32493 COLUMBUS, OH 43232	-			X		50.00
Sheet no. <u>78</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,023.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>3/12/07 and 02/28/07</b>				
<b>IOS Capital</b> <b>1738 Bass Rd.</b> <b>Macon, GA 31210-1043</b>	-	<b>Equipment leased including proceeds and products</b>		<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>IPS WORLDWIDE</b> <b>C/O IPS WORLDWIDE</b> <b>PO BOX 730321</b> <b>ORMOND BEACH, FL 32173</b>	-			<b>X</b>		<b>2,940.00</b>
Account No.		<b>Trade Debt</b>				
<b>ISON, MELISSA</b> <b>777 Post Oak Blvd</b> <b>Suite 360</b> <b>Houston, TX 77056</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>4,063.66</b>
Account No.						
<b>ITR CONCESSION COMPANY LLC</b> <b>52551 ASH ROAD</b> <b>ATTN: ACCOUNTS RECEIV.</b> <b>GRANGER, IN 46530</b>	-			<b>X</b>		<b>82.00</b>
Account No.		<b>Trade Debt</b>				
<b>J.J. KELLER &amp; ASSOCIATES INC</b> <b>PO BOX 548</b> <b>NEENAH, WI 54957</b>	-			<b>X</b>		<b>6,448.36</b>
Sheet no. <b>79</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,534.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>J.P. GRAHAM TRANSPORT INC P.O. BOX 390 ROCHESTER, PA 15066</b>	-			<b>X</b>		<b>3,000.00</b>
Account No.		<b>Trade Debt</b>				
<b>JACK F. HALE 7105 S. REDBUD BROKEN ARROW, OK 74011</b>	-			<b>X</b>		<b>2,000.00</b>
Account No.		<b>Trade Debt</b>				
<b>JAMCAR PARTNERS 2003 WILSON ROAD HUMBLE, TX 77396</b>	-			<b>X</b>		<b>39,935.00</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>James Aydelott 264 CR 4250 Mount Pleasant, TX 75455</b>	-			<b>X</b>		<b>Unknown</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>James Blackmon 421 Forest Rd. Lumberton, NC 28358</b>	-			<b>X</b>		<b>Unknown</b>
Sheet no. <b>80</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>44,935.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>James Doug Pielsticker</b> <b>1550 E. 27th St.</b> <b>Tulsa, OK 74114-4102</b>	-			X	X	X	<b>0.00</b>
Account No.							
<b>JAMES HARDIE BLDG PROD.</b> <b>ATTN: MAYETTE DAVIS</b> <b>10901 ELM AVE</b> <b>FONTANA, CA 92337</b>	-				X		<b>2,096.00</b>
Account No.							
<b>JAMES T BLACKMON</b> <b>421 FOREST RD</b> <b>LUMBERTON, NC 28358</b>	-				X		<b>277.16</b>
Account No. <b>Unknown</b>							
<b>JAMMCO INVESTMENTS</b> <b>3415 S. SEPULVEDA BL.</b> <b>STE 1200</b> <b>Los Angeles, CA 90034</b>	-				X		<b>Unknown</b>
Account No.							
<b>JANUS INTERNATIONAL</b> <b>134 EAST LUKE ROAD</b> <b>TEMPLE, GA 30179</b>	-				X		<b>500.00</b>
Sheet no. <b>81</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,873.16</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
JAY HEROLYN BROOKS DBA BROOKS & MORRIS I ATTN: JAY BROOKS 4747 S. 33RD W AVE TULSA, OK 74107	-			X		2,780.34
Account No.		Trade Debt				
JDEL LTD PO BOX 451788 LAREDO, TX 78045	-			X		33.89
Account No.		Trade Debt				
JENE D MINER DBA J.D.MINER ESCORT SERVICE 33451 W 201ST STREET SOUTH BRISTOW, OK 74010	-			X		1,355.78
Account No.		Trade Debt				
JENKINS PILOT CAR SERVICE 7116 HWY 287 CAMPO, CO 81029	-			X		175.00
Account No.		Trade Debt				
JER-CO INDUSTRIES INC. 14302 S. 442 RD. LOCUST GROVE, OK 74352	-			X		661.50
Sheet no. <u>82</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,006.51</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>JERRY L LOWRY</b> <b>145 CR 3211</b> <b>ATLANTA, TX 75551</b>		-		X		<b>613.00</b>
Account No.						
<b>Jessica Pielsticker</b> <b>1550 E 27th St</b> <b>Tulsa, OK 74114</b>		-	X	X	X	<b>Unknown</b>
Account No.						
<b>JESSIE J DONALD</b> <b>6111 ALSTEAD</b> <b>HOUSTON, TX 77041</b>		-		X		<b>561.16</b>
Account No.						
<b>JESSIE J DONALD</b> <b>8023 CHOLLA CANYON LN</b> <b>CYPRESS, TX 77433</b>		-		X		<b>561.16</b>
Account No.						
<b>JIM'S TOWING INC.</b> <b>P.O. BOX 782</b> <b>WEST FARGO, ND 58078-0782</b>		-		X		<b>235.00</b>
Sheet no. <b>83</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,970.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>Unknown</b>		-			X	<b>Unknown</b>
<b>Jimmy Attipoe</b> <b>P.O. Box 2984</b> <b>Tucker, GA 30085</b>						
Account No.		-			X	<b>Unknown</b>
<b>JM Trucking of Texarkana</b> <b>1409 Mangan St</b> <b>Texarkana, AR 71854</b>						
Account No.		-			X	<b>300.00</b>
<b>JOE DANNA</b> <b>PO BOX 924033</b> <b>HOUSTON, TX 77292</b>						
Account No.		-			X	<b>284.00</b>
<b>JOEL D. HOLLIDAY, DO FAAFP</b> <b>2540 N GALLOWAY AVE STE 103</b> <b>MESQUITE, TX 75150</b>						
Account No.		-			X	<b>710.00</b>
<b>JOHN D CAREY DBA ACTION</b> <b>MOVERS</b> <b>1333 E 139TH</b> <b>GLENPOOL, OK 74033</b>						
Sheet no. <u>84</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>1,294.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>JOHN RITCHIE DBA A1 LOCK &amp; KEY SERVICE PO BOX 87389 HOUSTON, TX 77287</b>	-			<b>X</b>		<b>197.00</b>
Account No.		<b>Trade Debt</b>				
<b>JOHNNY M TERRELL 5317 DIEPPE RD. HOUSTON, TX 77033</b>	-			<b>X</b>		<b>322.57</b>
Account No.		<b>Trade Debt</b>				
<b>JOLLY TRUCK &amp; TRAILER SERVICE INC. PO BOX 9022 WICHITA FALLS, TX 76308</b>	-			<b>X</b>		<b>417.84</b>
Account No.		<b>Employee Expense Reimbursement</b>				
<b>Jonathan Moore 2842 Old Boyce Rd Waxahachie, TX 75165</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>0.00</b>
Account No.		<b>Trade Debt</b>				
<b>JONES, GOTCHER &amp; BOGAN, P.C. 15 EAST 5TH STREET, SUITE 3800 TULSA, OK 74103-4309</b>	-			<b>X</b>		<b>10,523.66</b>
Sheet no. <b>85</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,461.07</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>JOSE H. MENDOZA DBA PATRIOT ESCORT SERVI 3907 CALLE TUXPAN LAREDO, TX 78046</b>		-		X		<b>200.00</b>
Account No.						
<b>JOSE MANUEL RODRIGUEZ DBA RODRIGUEZ TRUC 12427 GREEN BROOK FOREST HOUSTON, TX 77049</b>		-		X		<b>150.00</b>
Account No.						
<b>JOSE R PEREZ 2270 HONEYCOMB COURT DULUTH, GA 30096</b>		-		X		<b>1,217.14</b>
Account No.						
<b>Joseph J. Mowry 6207 E 89th St. Tulsa, OK 74137</b>		-	X	X	X	<b>0.00</b>
Account No.						
<b>JUANITA TORRES DBA AJT CARTAGE SERVICES 3007 SANDERS LAREDO, TX 78040</b>		-		X		<b>450.00</b>
Sheet no. <b>86</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,017.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>K-REALTY COMPANY PO BOX 179 BROOKFIELD, OH 44403</b>	-			X		<b>9,894.17</b>
Account No.		Trade Debt				
<b>KAREN LYNN HIGNITE DBA AGAINST THE WIND P.O. BOX 2316 OWASSO, OK 74055</b>	-			X		<b>1,064.54</b>
Account No.		Trade Debt				
<b>KC ELECTRIC ASSOC. INC PO BOX 8 HUGO, CO 80821</b>	-			X		<b>682.50</b>
Account No.		Trade Debt				
<b>KELLY PIPE CO, LLC ATTN: BLANCA RIVERA 11680 BLOOMFIELD AVE SANTA FE SPRINGS, CA 90670</b>	-			X		<b>275.00</b>
Account No.		Trade Debt				
<b>KENKOOL, INC P.O. BOX 1800 CATOOSA, OK 74015</b>	-			X		<b>885.34</b>
Sheet no. <b>87</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,801.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Trade Debt		X		3,052.10	
KENNETH D GOODEMOOT JR. 2115 W. WALKER RD. BARTON CITY, MI 48705								
Account No.		-	Trade Debt		X		7,717.24	
KENNETH W WIOSKOWSKI 1004 N. MINNESOTA AVE HASTINGS, NE 68901								
Account No.		-	Trade Debt		X		7,717.24	
KENNETH W WIOSKOWSKI 1526 W. 5TH STREET HASTINGS, NE 68901								
Account No.		-	Trade Debt		X		100.00	
KENTUCKY FAIR AND EXPOSITION CENTER PO BOX 37130 LOUISVILLE, KY 40233								
Account No. Unknown		-	Unknown Computer Lease		X		Unknown	
KEY EQUIPMENT FINANCE INC P.O. BOX 74713 Cleveland, OH 44194-0796								
Sheet no. <u>88</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,586.58

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Unknown</b>						
<b>KEYPORT SELFSTORAGE</b> <b>5745 S. PEORIA AVE.</b> <b>Tulsa, OK 74105</b>		<b>Unknown</b> <b>Storage Lease</b>		<b>X</b>		<b>Unknown</b>
Account No.						
<b>KINSLOW, KEITH &amp; TODD, INC.</b> <b>2200 S. UTICA PL SUITE 200</b> <b>TULSA, OK 74114</b>		<b>Trade Debt</b>		<b>X</b>		<b>1,560.00</b>
Account No. <b>Unknown</b>						
<b>Kirila Realty</b> <b>563 State Route 7 SE</b> <b>Brookfield, OH 44403-9714</b>		<b>Unknown</b> <b>OH Terminal Lease</b>		<b>X</b>		<b>Unknown</b>
Account No.						
<b>KLEINSCHMIDT INC</b> <b>PO BOX 535</b> <b>WAUKEGAN, IL 60079</b>		<b>Trade Debt</b>		<b>X</b>		<b>993.04</b>
Account No.						
<b>KNOX LABORATORY SVCS</b> <b>5640 S MEMORIAL DR.</b> <b>TULSA, OK 74145</b>		<b>Trade Debt</b>		<b>X</b>		<b>1,934.72</b>
Sheet no. <b>89</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,487.76</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Unknown</b>		<b>Unknown</b>				<b>Unknown</b>
<b>Kool Storage/1125 S. Peoria 1125 S. Peoria Tulsa, OK 74120</b>	-	<b>Carol's Storage Lease</b>		<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>1,076.00</b>
<b>KOSSEN EQUIPMENT, INC. PO BOX 7 CLINTON, MS 39060-0007</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>96.37</b>
<b>LAMAR TRUCK PLAZA INC 33100 RD. 7 LAMAR, CO 81052</b>	-			<b>X</b>		
Account No.						<b>Unknown</b>
<b>Lance D. Blackstone 3960 W Point Loma Blvd Suite H300 San Diego, CA 92110</b>	-					
Account No. <b>Unknown</b>		<b>Unknown</b>				<b>Unknown</b>
<b>LAND ROVER CAPITAL GROUP DEPARTMENT # 193901 P.O. BOX 55000 DETROIT, MI 48255-1939</b>	-	<b>Land Rovers</b>	<b>X</b>	<b>X</b>	<b>X</b>	
Sheet no. <b>90</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>1,172.37</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
LANDSTAR RANGER INC. 13410 SUTTON PARK DR. S JACKSONVILLE, FL 32224	-			X		880.00
Account No.		Trade Debt				
LANE GORMAN TRUBITT, LLP 2626 HOWELL ST. STE 700 DALLAS, TX 75204-4064	-			X		84,995.60
Account No.		Trade Debt				
LAREDO TARP COMPANY P.O. BOX 45044 LAREDO, TX 78045	-			X		4,674.54
Account No.		Trade Debt				
LAREDO TRANSPORT & STORAGE, INC DBA GUME 10208 UNION PACIFIC LAREDO, TX 78045	-			X		4,300.00
Account No. <b>Unknown</b>		Unknown Equipment Lease				
Larry Boone 8698 Elk Grove Blvd Ste 3-197 Elk Grove, CA 95624	-			X		Unknown
Sheet no. <u>91</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>94,850.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Larry Bump</b> <b>3442 S. Atlanta Pl</b> <b>Tulsa, OK 74105</b>	-	<b>Unknown</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>LARRY JOHNSON</b> <b>PO BOX 9415</b> <b>TULSA, OK 74157</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>500.00</b>
Account No.						
<b>LDB ENTERPRISES DBA AMERICA</b> <b>ON HOLD</b> <b>3520 N. 7TH STREET</b> <b>PHOENIX, AZ 85014</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>436.00</b>
Account No.						
<b>LEROY CARLTON REAVIS DBA</b> <b>REAVIS OF OKLAH</b> <b>ESCORT</b> <b>1010 S REAVIS RD</b> <b>CLAREMORE, OK 74017</b>	-	<b>Trade Debt</b>		<b>X</b>		<b>900.00</b>
Account No. <b>Unknown</b>						
<b>Lester Adams</b> <b>6939 Foxcroft Ln.</b> <b>Humble, TX 77338</b>	-	<b>Unknown</b> <b>Equipment Lease</b>		<b>X</b>		<b>Unknown</b>
Sheet no. <b>92</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,836.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>LESTER SALES CO</b> <b>1543 E 11TH</b> <b>TULSA, OK 74120</b>	-			<b>X</b>		<b>725.00</b>
Account No.		<b>Trade Debt</b>				
<b>LIGHTNER HEAT &amp; AIR, INC.</b> <b>9881 HECTORVILLE RD.</b> <b>GLENPOOL, OK 74033</b>	-			<b>X</b>		<b>5,475.00</b>
Account No.		<b>Trade Debt</b>				
<b>LIMONS ROAD SERVICE</b> <b>PO BOX 831214</b> <b>SAN ANTONIO, TX 78283-1214</b>	-			<b>X</b>		<b>154.25</b>
Account No.		<b>Trade Debt</b>				
<b>LINK CONFERENCE SERVICE, LLC</b> <b>3245 146TH PLACE SE SUITE 230</b> <b>BELLEVUE, WA 98007</b>	-			<b>X</b>		<b>139.00</b>
Account No.		<b>Trade Debt</b>				
<b>LITTLE AMERICA HOTELS &amp; RESORTS INC.</b> <b>PO BOX 3900</b> <b>FLAGSTAFF, AZ 86003</b>	-			<b>X</b>		<b>690.25</b>
Sheet no. <u>93</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,183.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>LM SERVICES, INC. PO BOX 3346 LAREDO, TX 78044-3346</b>	-			X		<b>100.13</b>
Account No.		Trade Debt				
<b>LOGISTICAL RECOVERY SYSTEMS, INC. 6817 SOUTHPOINT PKWY STE1904 JACKSONVILLE, FL 32255</b>	-			X		<b>3,812.25</b>
Account No.		Trade Debt				
<b>LONE STAR STEEL COMPANY DEPT 0565-PO BOX 120565 DALLAS, TX 75312-0565</b>	-			X		<b>50.00</b>
Account No.		Trade Debt				
<b>LOUISIANA ESCORT SERVICE, INC PO BOX 6172 LAKE CHARLES, LA 70606</b>	-			X		<b>8,756.80</b>
Account No.		Trade Debt				
<b>LUCASVILLE TRUCK AND TRAILER REPAIR 1495 PLANK RD. SARNIA, ON N7T7H3</b>	-			X		<b>201.40</b>
Sheet no. <b>94</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,920.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>LYLA CAROLYN SAWYER</b> <b>1804 S PINE</b> <b>BROKEN ARROW, OK 74012</b>	-			X		<b>7,567.89</b>
Account No.		Trade Debt				
<b>MABRITO DENTAL</b> <b>1233 WEST LOOP SOUT, STE 1225</b> <b>HOUSTON, TX 77027</b>	-			X		<b>575.15</b>
Account No.		Trade Debt				
<b>MAC'S HYDRAULIC JACK SERVICE</b> <b>10312 E 52ND ST</b> <b>TULSA, OK 74146-5809</b>	-			X		<b>80.00</b>
Account No.		Trade Debt				
<b>MADISON COUNTY COMMUNITY</b> <b>HOSPITAL</b> <b>LAB SVC-KARIN FAUST</b> <b>210 NORTH MAIN STREET</b> <b>LONDON, OH 43140</b>	-			X		<b>40.00</b>
Account No.		Trade Debt				
<b>MANLEY CONSULTING GROUP LLC</b> <b>5 AVEBERRY LANE</b> <b>BELLA VISTA, AR 72714</b>	-			X		<b>125.00</b>
Sheet no. <u>95</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,388.04</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>MANUEL, HAROLD HOUSTON 8808 LENNIE LN Baytown, TX 77523</b>		-		X		<b>200.44</b>
Account No.						
<b>MARK COLLINS PHOENIX 4435 East Elmwood Mesa, AZ 85205</b>		-		X		<b>451.53</b>
Account No.						
<b>MARLENE CARNAHAN OPERATIONS 529 NO FOREST Jenks, OK 74037</b>		-		X		<b>250.00</b>
Account No.						
<b>MARLIN LEASING CORP PO BOX 13604 PHILADELPHIA, PA 19101-3604</b>		-		X		<b>1,183.40</b>
Account No.						
<b>MARTIN PONCE DBA TOP TARP CANVAS INC. 14596 SAN BERNARDINO FONTANA, CA 92335</b>		-		X		<b>2,136.00</b>
Sheet no. <u>96</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,221.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>MATSON AMERICA TRANS SERVICE</b> <b>P.O. BOX 71-4491</b> <b>COLUMBUS, OH 43271</b>	-			X		<b>26,725.00</b>
Account No.		Trade Debt				
<b>MC'S ELECTRIC SERVICE INC</b> <b>PO BOX 209</b> <b>CHANNELVIEW, TX 77530</b>	-			X		<b>2,764.88</b>
Account No.		Trade Debt				
<b>MCI COMM SERVICE</b> <b>27732 NETWORK PL</b> <b>CHICAGO, IL 60673</b>	-			X		<b>59.32</b>
Account No.		Trade Debt				
<b>MED-EAST MEDICAL WALK-IN</b> <b>CENTER</b> <b>1703 W. MAIN ST.</b> <b>WILLIMANTIC, CT 06226</b>	-			X		<b>120.00</b>
Account No.						
<b>Megan Corp</b> <b>c/o James Pielsticker</b> <b>1550 E. 27th St.</b> <b>Tulsa, OK 74114</b>	-		X	X	X	<b>0.00</b>
Sheet no. <u>97</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>29,669.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Unknown</b>						
<b>MERCEDES-BENZ CREDIT</b> <b>PO BOX 9001680</b> <b>LOUISVILLE, KY 40290</b>		<b>Unknown</b> <b>Mercedes vehicles</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>MERCY OCCUPATIONAL MEDICINE</b> <b>1001 15TH AVE NW STE A</b> <b>ARDMORE, OK 73401</b>				<b>X</b>		<b>60.00</b>
Account No.		<b>Trade Debt</b>				
<b>METROCALL INC</b> <b>PO BOX 740521</b> <b>ATLANTA, GA 30374-0521</b>				<b>X</b>		<b>44.24</b>
Account No.		<b>Trade Debt</b>				
<b>METROPOLITAN INDUSTRIAL</b> <b>MEDICAL CLINICS</b> <b>10444 LIVE OAK AVE.</b> <b>FONTANA, CA 92337</b>				<b>X</b>		<b>950.00</b>
Account No.		<b>5/23/2005</b> <b>Potential Guarantor/Obligor to Arrow Truck</b> <b>Leasing Co</b>	<b>X</b>	<b>X</b>		
<b>MHC Financial Services</b> <b>1644 N CORRINGTON AVE</b> <b>Kansas City, MO 64120</b>						<b>1,925,617.47</b>
Sheet no. <b>98</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,926,671.71</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>MHC KENWORTH-SPRINGFIELD P.O. BOX 2330 (65801-2330) SPRINGFIELD, MO 65803</b>		-		X		<b>192.74</b>
Account No.						
<b>MI DRILLING C/O AUDIT TECHS PO BOX 5407 KINGWOOD, TX 77325</b>		-		X		<b>4,653.64</b>
Account No.						
<b>MICHAEL J HOSIER, DDS 9101 S TOLEDO AVE. TULSA, OK 74137</b>		-		X		<b>69.31</b>
Account No.						
<b>MICHELE VEST, CSR 417 WEST 7TH STREET, SUITE 304 TULSA, OK 74119</b>		-		X		<b>75.00</b>
Account No.						
<b>MICHELIN NORTH AMERICA, INC 1437 S. Boulder Ste 900 Attn: B. Jack Smith Tulsa, OK 74119</b>		-		X		<b>64,171.33</b>
Sheet no. <u>99</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>69,162.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>MICHIGAN PERMIT SERVICE</b> <b>PO BOX 32493</b> <b>COLUMBUS, OH 43232</b>	-			X		<b>275.00</b>
Account No.		Trade Debt				
<b>MID-SHIP LOGISTICS, INC</b> <b>156 MAIN ST.</b> <b>PORT WASHINGTON, NY 11050-3239</b>	-			X		<b>1,578.12</b>
Account No.		Trade Debt				
<b>MIDWEST SHUTTLE SERVICE INC.</b> <b>TAB - On account of :STS</b> <b>PO BOX 150445</b> <b>OGDEN, UT 84415-0445</b>	-			X		<b>123.00</b>
Account No.		Trade Debt				
<b>MILEAGE MASTERS INC</b> <b>DEPT 237</b> <b>PO BOX 21228</b> <b>TULSA, OK 74121</b>	-			X		<b>4,394.59</b>
Account No.		Trade Debt				
<b>MINKLER DIESEL REPAIR LLC</b> <b>30450 HWY 96 E.</b> <b>PUEBLO, CO 81006</b>	-			X		<b>100.00</b>
Sheet no. <u>100</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,470.71</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>MOBILE COSMEDICS, INC.</b> <b>P.O. BOX 866</b> <b>JENKS, OK 74037</b>	-			<b>X</b>		<b>50.00</b>
Account No.		<b>Trade Debt</b>				
<b>MODULAR SPACE CORPORATION</b> <b>FLEET SALES</b> <b>P.O. BOX 641670</b> <b>PITTSBURGH, PA 15264-1670</b>	-			<b>X</b>		<b>5,689.21</b>
Account No.		<b>Trade Debt</b>				
<b>MOORE WALLACE-AN RR</b> <b>DONNELLEY CO.</b> <b>PO BOX 93514</b> <b>CHICAGO, IL 60673-3514</b>	-			<b>X</b>		<b>2,124.32</b>
Account No.		<b>Trade Debt</b>				
<b>MORGAN KEEGAN &amp; CO., INC</b> <b>50 NORTH FRONT STREET</b> <b>MEMPHIS, TN 38103</b>	-			<b>X</b>		<b>50,000.00</b>
Account No.		<b>Trade Debt</b>				
<b>MORRIS,SHIRLEY DBA S.J. PILOT</b> <b>CAR SVC</b> <b>P.O. BOX 463</b> <b>WEST MEMPHIS, AR 72303</b>	-			<b>X</b>		<b>6,851.80</b>
Sheet no. <u>101</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>64,715.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>MORTON AVENUE WAREHOUSE, INC. PO BOX 6280 INDIANAPOLIS, IN 46206-6280</b>	-			<b>X</b>		<b>250.00</b>
Account No. <b>Unknown</b>		<b>Unknown Equipment Lease</b>				
<b>Moses Lewis 1322 E. 63rd St. Tulsa, OK 74136</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>MOSS SEAT COVER MANUFACTU 4954 S PEORIA TULSA, OK 74105</b>	-			<b>X</b>		<b>91.10</b>
Account No.		<b>Trade Debt</b>				
<b>MOTOR CARRIER SAFETY UNIT P.O. BOX 1511 MONTGOMERY, AL 36102</b>	-			<b>X</b>		<b>6.00</b>
Account No.		<b>Trade Debt</b>				
<b>MSPRC-DISABLED PO BOX 33829 DETROIT, MI 48232</b>	-			<b>X</b>		<b>3,969.10</b>
Sheet no. <u>102</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,316.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>MSPRC-WORKING AGED PO BOX 33829 DETROIT, MI 48232</b>	-			X		<b>583.92</b>
Account No.		Trade Debt				
<b>MYERS TIRE SUPPLY DIST, INC Dept. CH17681 PALATINE, IL 60055</b>	-			X		<b>10,793.19</b>
Account No.		Trade Debt				
<b>N.P.G. CONTROL GROUP, INC. PO BOX 681 ITASCA, IL 60143</b>	-			X		<b>42,994.00</b>
Account No.		Trade Debt				
<b>NATIONAL MOTOR FREIGHT TRAFFIC ASSOCIATI 1001 N. FAIRFAX ST. SUITE 600 ALEXANDRIA, VA 22314</b>	-			X		<b>50.00</b>
Account No.		Trade Debt				
<b>NATIONAL OILWELL VARGO L.P. DBA TUBOSCOP PO BOX 201177 DALLAS, TX 75320-1177</b>	-			X		<b>540.53</b>
Sheet no. <u>103</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>54,961.64</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>NATIONAL SOFTWARE ESCROW</b> <b>8225 BRECKSVILLE RD BLD 3</b> <b>BRECKSVILLE, OH 44141</b>	-			<b>X</b>		<b>500.00</b>
Account No. <b>ARROW TRUCK LEASING</b>		<b>Potential Guarantor on Arrow Truck Leasing Co Debt</b>				
<b>Navistar Financial</b> <b>PO Box 4024</b> <b>Attn: FSC</b> <b>Schaumburg, IL 60168-4024</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>5,568,386.24</b>
Account No.		<b>Trade Debt</b>				
<b>NEAL TRANSPORTATION LLC</b> <b>P.O. BOX 4215</b> <b>TUPELO, MS 38803</b>	-			<b>X</b>		<b>1,100.00</b>
Account No.		<b>Trade Debt</b>				
<b>NEOPOST LEASING</b> <b>P.O. BOX 45840</b> <b>SAN FRANCISCO, CA 94145-0840</b>	-			<b>X</b>		<b>3,182.08</b>
Account No. <b>7926,6954</b>		<b>Various Jet Lease</b>				
<b>Net Jets Aviation Inc</b> <b>PO Box 933300</b> <b>Atlanta, GA 31193-3300</b>	-			<b>X</b>		<b>Unknown</b>
Sheet no. <b>104</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,573,168.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>NEWSWEEK PROFESSIONAL NETWORK 251 W. 57TH ST. NEW YORK, NY 10019</b>	-			X		<b>25.00</b>
Account No.		Trade Debt				
<b>NEWTON MANUFACTURING CO 1123 1ST AVE. E. NEWTON, IA 50208-0927</b>	-			X		<b>3,081.64</b>
Account No.		Trade Debt				
<b>NEXTCARE URGENT CARE PO BOX 933895 ATLANTA, GA 31193-3895</b>	-			X		<b>62.00</b>
Account No.		Trade Debt				
<b>NIAGARA NATIONAL CORP 2160-C HILLS AVE NW ATLANTA, GA 30318</b>	-			X		<b>508.00</b>
Account No.		Trade Debt				
<b>NIRMAL S HILVI SOLE MBR DBA NBN COMMERCIAL 2040 BELTLINE RD. SUITE 400 MESQUITE, TX 75150</b>	-			X		<b>12,000.00</b>
Sheet no. <u>105</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,676.64</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>NORBERTA SURRAT DBA QUAD EXPRESS PO BOX 471233 TULSA, OK 74133</b>	-			X		<b>1,150.00</b>
Account No.		Trade Debt				
<b>NOREAST CAPITAL CORPORATI PO BOX 4128 ANNAPOLIS, MD 21403</b>	-			X		<b>3,470.21</b>
Account No.		Trade Debt				
<b>NORTH AMERICAN TECHNOLOGY CORP P.O. BOX 43462 BIRMINGHAM, AL 35243</b>	-			X		<b>1,875.00</b>
Account No.		Trade Debt				
<b>NORTHEASTERN STATE UNIVERSITY 705 NORTH GRAND AVENUE TAHLEQUAH, OK 74464</b>	-			X		<b>125.00</b>
Account No.		Trade Debt				
<b>NORTHSHORE OCCUPATIONAL MEDICAL CLINIC P 1140 WESTMONT #505 HOUSTON, TX 77015</b>	-			X		<b>420.00</b>
Sheet no. <u>106</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,040.21</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>NOSAJ, INC DBA JASON'S DELI</b> <b>1330 E 15TH</b> <b>TULSA, OK 74120</b>	-			X		<b>421.76</b>
Account No.		Trade Debt				
<b>O M E CORPORATION</b> <b>P.O. BOX 471587</b> <b>TULSA, OK 74147</b>	-			X		<b>721.07</b>
Account No.		Trade Debt				
<b>O'NEILL &amp; MARCHIONDO</b> <b>27442 PORTOLA PKWY, SUITE 360</b> <b>FOOTHILL RANCH, CA 92610</b>	-			X		<b>420.00</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTE</b> <b>PO BOX 82730</b> <b>HAPEVILLE, GA 30354-0730</b>	-			X		<b>52.00</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTE</b> <b>PO BOX 9005</b> <b>ADDISON, TX 75001</b>	-			X		<b>188.00</b>
Sheet no. <u>107</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,802.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTER 1818 E. SKY HARBOR CIR N #150 PHOENIX, AZ 85034</b>	-			X		<b>479.50</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTER OF CA PO BOX 3700 RANCHO CUCAMONGA, CA 91729</b>	-			X		<b>57.00</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTERS OF SW, P.C. PO BOX 369 LOMBARD, IL 60148-0369</b>	-			X		<b>47.75</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 9010 BROOMFIELD, CO 80021-9010</b>	-			X		<b>118.00</b>
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 5950 SPARKS, NV 89432</b>	-			X		<b>157.50</b>
Sheet no. <u>108</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>859.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 18735 MEMPHIS, TN 38181</b>	-			X		<b>17.00</b>
Account No.		Trade Debt				
<b>OFFICE DEPOT P O BOX 633211 CINCINNATI, OH 45263-3211</b>	-			X		<b>6,136.63</b>
Account No.		Trade Debt				
<b>OFFICE DEPOT, INC PO BOX 689020 DES MOINES, IA 50368-9020</b>	-			X		<b>1,475.50</b>
Account No.		Trade Debt				
<b>OFFICE OF THE CEDAR COUNTY ENGINEER COUR 400 CEDAR ST. TIPTON, IA 52772-1752</b>	-			X		<b>40.00</b>
Account No.		Trade Debt				
<b>OHIO EDISON COMPANY PO BOX 3637 AKRON, OH 44309</b>	-			X		<b>480.99</b>
Sheet no. <u>109</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,150.12</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OIL PATCH PETROLEUM, INC.</b> <b>1526 N PADRE ISLAND DRIVE</b> <b>CORPUS CHRISTI, TX 78408</b>	-			X		<b>1,254.15</b>
Account No.		Trade Debt				
<b>OKLAHOMA BUSINESS</b> <b>ROUNDTABLE</b> <b>900 N. STILES</b> <b>OKLAHOMA CITY, OK 73104</b>	-			X		<b>5,000.00</b>
Account No.		Trade Debt				
<b>OKLAHOMA BUSINESS</b> <b>ROUNDTABLE</b> <b>PO BOX 26980</b> <b>OKLAHOMA CITY, OK 73129-0980</b>	-			X		<b>5,000.00</b>
Account No.		Trade Debt				
<b>OKLAHOMA ENERGY SOURCE LLC</b> <b>8332 E 73RD ST</b> <b>TULSA, OK 74133-2914</b>	-			X		<b>159.68</b>
Account No.		Trade Debt				
<b>OKLAHOMA KENWORTH DBA MHC</b> <b>KENWORTH-TULSA</b> <b>6141 S. 49TH W AVE.</b> <b>TULSA, OK 74131</b>	-			X		<b>316.55</b>
Sheet no. <u>110</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,730.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OKLAHOMA KNOCKOUTS</b> <b>2819 E. 89TH ST.</b> <b>TULSA, OK 74137</b>	-			X		<b>250.00</b>
Account No.		Trade Debt				
<b>OKLAHOMA MATTRESS CO.</b> <b>915 N.W. 4TH</b> <b>OKLAHOMA CITY, OK 73106</b>	-			X		<b>6,898.38</b>
Account No.		Trade Debt				
<b>OKLAHOMA NATURAL GAS</b> <b>COMPANY</b> <b>DEPT 1234</b> <b>TULSA, OK 74186-0002</b>	-			X		<b>9,510.78</b>
Account No.		Trade Debt				
<b>OKLAHOMA PIZZA GROUP LLC</b> <b>PO BOX 17150</b> <b>LITTLE ROCK, AR 72222</b>	-			X		<b>12,882.61</b>
Account No.		Trade Debt				
<b>OKLAHOMA SAFETY MANAGEMENT</b> <b>COUNCIL</b> <b>3909 N. LINDSEY AVE.</b> <b>OKLAHOMA CITY, OK 73105</b>	-			X		<b>1,300.00</b>
Sheet no. <u>111</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>30,841.77</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
OKLAHOMA SOCIETY OF CPAS 1900 NW EXPRESSWAY STE 910 OKLAHOMA CITY, OK 73118-1898	-			X		225.00
Account No.		Trade Debt				
OKLAHOMA TRUCKING ASSOC. 3909 N. LINDSAY AVENUE OKLAHOMA CITY, OK 73105	-			X		3,619.00
Account No.		Trade Debt				
OLMSTEAD PHOTOGRAPHY 5936 S. 76TH E. AVE. TULSA, OK 74145	-			X		65.11
Account No.		Trade Debt				
ONE SOURCE OCCUPATIONAL MEDICINE 1515 N HARVARD SUITE B TULSA, OK 74115	-			X		27,507.51
Account No.		Trade Debt				
ORANGE COUNTY FAMILY CT PO BOX 9000 ORANGEBURG, SC 29116	-			X		60.90
Sheet no. <u>112</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>31,477.52</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OREILLY AUTOMOTIVE INC</b> <b>PO BOX 802732</b> <b>KANSAS CITY, MO 64180</b>	-			X		<b>354.62</b>
Account No.		Trade Debt				
<b>ORKIN INC</b> <b>2904 RUBIDOUX BLVD</b> <b>RIVERSIDE, CA 92509-2129</b>	-			X		<b>636.32</b>
Account No.		Trade Debt				
<b>OSMC OKLAHOMA SAFETY</b> <b>MANAGEMEN</b> <b>PO BOX 14620</b> <b>OKLAHOMA CITY, OK 73113</b>	-			X		<b>165.00</b>
Account No.		Trade Debt				
<b>OSU - TULSA CAREER SERVICES</b> <b>700 NORTH GREENWOOD AVE.</b> <b>TULSA, OK 74106</b>	-			X		<b>250.00</b>
Account No.		Trade Debt				
<b>OVERALL SUPPLY INC</b> <b>823 EAST GATE DRIVE-UNIT #2</b> <b>MT LAUREL, NJ 08054</b>	-			X		<b>350.46</b>
Sheet no. <u>113</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,756.40</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>OZARKA NATURAL SPRING WATER</b> <b>P.O. BOX 856680</b> <b>LOUISVILLE, KY 40285</b>	-			X		<b>15.00</b>
Account No.		Trade Debt				
<b>P &amp; S SCALE CO INC</b> <b>14309 TOEPPERWEIN RD#401</b> <b>SAN ANTONIO, TX 78233</b>	-			X		<b>541.26</b>
Account No.		Trade Debt				
<b>P AND S TRANSPORTATION INC</b> <b>PO BOX 8250</b> <b>ENSLEY, AL 35218</b>	-			X		<b>1,050.00</b>
Account No.		Trade Debt				
<b>P&amp;RMMH/ERIC'S CARS</b> <b>620 E. MAIN ST.</b> <b>ORANGE, MA 01364</b>	-			X		<b>708.25</b>
Account No.		Trade Debt				
<b>P3E, LLC</b> <b>8910 UNIVERSITY CENTER LANE</b> <b>STE 265</b> <b>SAN DIEGO, CA 92122</b>	-			X		<b>595.00</b>
Sheet no. <u>114</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,909.51</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>PABLO HERNANDEZ DBA SAFETY FIRST 804 SOBKE COURT CALEXICO, CA 92231</b>		-		X		<b>9,593.57</b>
Account No.						
<b>PABLO MARTINEZ DBA MARTINEZ TIRE SERVICE 331 S. 9TH AVE. YUMA, AZ 85364</b>		-		X		<b>1,286.76</b>
Account No.						
<b>PACIFIC COMMERCIAL SERVICES DBA COVERALL PO BOX 2707 ADDISON, TX 75001</b>		-		X		<b>2,264.00</b>
Account No.						
<b>PACTIV CORPORATION C/O POWER TRACK PO BOX 5454 NAPERVILLE, IL 60567-5454</b>		-		X		<b>39.71</b>
Account No.						
<b>PARKER HANNIFIN C/O CONDATA 9830 West 190th St., Suite M Mokena, IL 60448-5603</b>		-		X		<b>8,452.30</b>
Sheet no. <u>115</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>21,636.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>PAT JANKI, MD, PA</b> <b>13601 WOODFOREST BLVD.</b> <b>HOUSTON, TX 77015</b>	-			X		<b>1,200.00</b>
Account No.		Trade Debt				
<b>PATHOLOGY LABORATORY</b> <b>ASSOCIATES</b> <b>DEPT. 184</b> <b>PO BOX 21228</b> <b>TULSA, OK 74121</b>	-			X		<b>49.46</b>
Account No.		Trade Debt				
<b>PATRICIA V PUCKETT DBA LONE</b> <b>STAR TRUCK E</b> <b>216 BEAUREGARD ROAD</b> <b>PRINCETON, LA 71067</b>	-			X		<b>1,200.00</b>
Account No.		Trade Debt				
<b>PAUL WILLIAMS</b> <b>PO BOX 1011</b> <b>SAPULPA, OK 74066</b>	-			X		<b>1,681.74</b>
Account No.		Trade Debt				
<b>PAYFLEX</b> <b>10802 FARNAM DR. STE 100</b> <b>OMAHA, NE 68154</b>	-			X		<b>93.75</b>
Sheet no. <u>116</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,224.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>PEDRO LUIS MARTINEZ DBA BEST-WAY PO BOX 1764 LAREDO, TX 78044</b>		-		X		<b>488.50</b>
Account No.						
<b>PENNZOIL-QUAKER STATE COMPANY DBA SOPUS P.O. BOX 7247-6236 PHILADELPHIA, PA 19170-6236</b>		-		X		<b>32,056.35</b>
Account No.						
<b>PERMIT AMERICA INC 116 COLLISION CENTER DR FRANKFORT, KY 40601</b>		-		X		<b>7,580.68</b>
Account No.						
<b>PERMIT AMERICA INC PO BOX 1409 FRANKFORT, KY 40602</b>		-		X		<b>7,580.68</b>
Account No.						
<b>PETER A. MARTIN DBA MARTIN O'NEILL LAWYE 27881 LA PAZ RD. STE G-62 LAGUNA NIGUEL, CA 92677</b>		-		X		<b>5,584.43</b>
Sheet no. <u>117</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>53,290.64</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>PHONE COMMUNICATIONS INC PO BOX 9170 HOUSTON, TX 77261</b>	-			<b>X</b>		<b>638.70</b>
Account No.		<b>Trade Debt</b>				
<b>PHYSICIANS BILLING SERVICES PO BOX 2168 SPARTANBURG, SC 29304-2168</b>	-			<b>X</b>		<b>50.00</b>
Account No.						
<b>Piel Corporation c/o James Pielsticker 1550 E. 27th St. Tulsa, OK 74114</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>0.00</b>
Account No.		<b>Trade Debt</b>				
<b>PINSTRIPE, INC DBA ACCTKNOWLEDGE FINANCE P.O. BOX 1390 TULSA, OK 74101</b>	-			<b>X</b>		<b>1,975.00</b>
Account No.		<b>Trade Debt</b>				
<b>PIONEER LUMBER COMPANY PO BOX 172 LABADIE, MO 63055</b>	-			<b>X</b>		<b>4,383.72</b>
Sheet no. <b>118</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,047.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>PITNEY BOWES PURCHASE PWR PO BOX 856042 LOUISVILLE, KY 40285</b>	-			X		<b>75.13</b>
Account No.		Trade Debt				
<b>POMPS TIRE SERVICE, INC. PO BOX 1630 GREEN BAY, WI 54305-1630</b>	-			X		<b>504.84</b>
Account No. <b>Unknown</b>		<b>Unknown MPI Auto Lease</b>				
<b>Porsche Pmt Ctr P.O. Box 4253 Lisle, IL 60532</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>Unknown</b>		<b>Unknown SMP Auto Lease</b>				
<b>Porsche Pmt Ctr P.O. Box 4253 Lisle, IL 60532</b>	-		X	X	X	<b>Unknown</b>
Account No.		Trade Debt				
<b>PORT OF HOUSTON AUTHORITY ATTN: CREDIT DEPT. PO BOX 203417 HOUSTON, TX 77216-3417</b>	-			X		<b>41,914.38</b>
Sheet no. <u>119</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>42,494.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>PORT OF HOUSTON AUTHORITY UTILITIES PO BOX 203417 HOUSTON, TX 77216-3417</b>	-			X		<b>870.57</b>
Account No.		Trade Debt				
<b>PRACTICAL SALES &amp; SERV 4411 S ELWOOD TULSA, OK 74107</b>	-			X		<b>17.91</b>
Account No.		Trade Debt				
<b>PREFERRED EQUIPMENT CO. PO BOX 751058 DAYTON, OH 45475-1058</b>	-			X		<b>785.97</b>
Account No.		Trade Debt				
<b>PREFERRED FLEETWASH 236 FAIRLANE PL SAPULPA, OK 74066</b>	-			X		<b>1,342.50</b>
Account No.		Trade Debt				
<b>PREMIERE GLOBAL SERVICES P.O. BOX 404351 ATLANTA, GA 30384-4351</b>	-			X		<b>4,823.36</b>
Sheet no. <u>120</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,840.31</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>PRICE DEIGESTS</b> <b>9800 METCALF AVENUE</b> <b>OVERLAND PARK, KS 66212</b>	-			<b>X</b>		<b>124.95</b>
Account No.		<b>Trade Debt</b>				
<b>PRIMOS EXPRESS INC</b> <b>313 PINTO VALLE DRIVE</b> <b>LAREDO, TX 78045</b>	-			<b>X</b>		<b>1,400.00</b>
Account No.		<b>Trade Debt</b>				
<b>PRIMUS TELECOMMUNICATIONS INC.</b> <b>P.O. BOX 3246</b> <b>MILWAUKEE, WI 53201-3246</b>	-			<b>X</b>		<b>31.28</b>
Account No.		<b>Trade Debt</b>				
<b>PROFESSIONAL TELEMESSAGIN</b> <b>PO BOX 1460</b> <b>FRIENDSWOOD, TX 77549</b>	-			<b>X</b>		<b>250.39</b>
Account No.		<b>Trade Debt</b>				
<b>PROFESSIONAL TRANSP PARTN</b> <b>109 WESTPARK DR #180</b> <b>HARPETH ON THE GREEN II</b> <b>BRENTWOOD, TN 37027</b>	-			<b>X</b>		<b>778.31</b>
Sheet no. <u>121</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,584.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>PROFESSIONAL TRANSP PARTN HARPETH ON THE GREEN II 109 WEST PARK DR #180 BRENTWOOD, TN 37027</b>		-		X		<b>778.31</b>
Account No.						
<b>PROSERV ANCHOR 2020 EAST GRAUYLER IRVING, TX 75061-3235</b>		-		X		<b>450.00</b>
Account No.						
<b>PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 24421 CANTON, OH 44701</b>		-		X		<b>7,893.11</b>
Account No.						
<b>PURVIS DONALD D 1907 SE WASHOUGAL RIVER RD. WASHOUGAL, WA 98671</b>		-		X		<b>942.40</b>
Account No.						
<b>Q.W. EXPRESS 13158 COLLECTIONS CTR DR. CHICAGO, IL 60693</b>		-		X		<b>3,500.00</b>
Sheet no. <u>122</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,563.82</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>QUALCOMM INC</b> <b>FILE NO 54210</b> <b>LOS ANGELES, CA 90074</b>		-		X		<b>322,876.21</b>
Account No.						
<b>QUALEDI INC</b> <b>121 W MAIN ST</b> <b>MILFORD, CT 06460</b>		-		X		<b>982.00</b>
Account No.						
<b>QUALITY AIR PRODUCTS INC</b> <b>2829 FORT WORTH AVE</b> <b>DALLAS, TX 75211</b>		-		X		<b>466.33</b>
Account No.						
<b>QUEST DIAGNOSTICS</b> <b>PO BOX 740698</b> <b>CINCINNATI, OH 75274</b>		-		X		<b>121.19</b>
Account No.						
<b>QUIKSERVICE STEEL CO.</b> <b>PO BOX 916</b> <b>MUSKOGEE, OK 74402</b>		-		X		<b>1,093.88</b>
Sheet no. <u>123</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>325,539.61</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>QUILL PO BOX 37600 PHILADELPHIA, PA 19101-0600</b>	-			<b>X</b>		<b>265.92</b>
Account No.		<b>Trade Debt</b>				
<b>QWEST PO BOX 29040 PHOENIX, AZ 85038-9040</b>	-			<b>X</b>		<b>115.41</b>
Account No.		<b>Trade Debt</b>				
<b>R L SMITH TRUCKING LLC 4301 N. BARRAQUE STREET PINE BLUFF, AR 71601</b>	-			<b>X</b>		<b>725.00</b>
Account No.		<b>Trade Debt</b>				
<b>R. WAREHOUSING &amp; PORT SERVICES INC. PO BOX 24157 HOUSTON, TX 77229</b>	-			<b>X</b>		<b>1,250.00</b>
Account No.		<b>Trade Debt</b>				
<b>RAFUEL MITCHELL DBA INCREDIBLE MOBILE DE 4105 PICKFAIR HOUSTON, TX 77026</b>	-			<b>X</b>		<b>400.00</b>
Sheet no. <b>124</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,756.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>RANCHO IND.MEDICAL GROUP INC.</b> <b>14384 SLOVER AVE</b> <b>FONTANA, CA 92337</b>	-			X		<b>30.00</b>
Account No.		Trade Debt				
<b>RANDALL R. SEGNA</b> <b>4608-B S. HARVARD AVE.</b> <b>TULSA, OK 74135</b>	-			X		<b>33.92</b>
Account No.		Trade Debt				
<b>RANDALL-REILLY PUBLISHING</b> <b>COMPANY, LLC D</b> <b>3200 RICE MINE ROAD NE</b> <b>TUSCALOOSA, AL 35406</b>	-			X		<b>3,400.00</b>
Account No.		Trade Debt				
<b>RANDY J CAMPBELL DBA RANDY</b> <b>CAMPBELL ESCO</b> <b>PO BOX 73</b> <b>DEPEW, OK 74028</b>	-			X		<b>1,751.08</b>
Account No.		Trade Debt				
<b>RECEIVABLE SOLUTIONS</b> <b>SPECIALISTS, INC.</b> <b>PO BOX 669</b> <b>NATCHEZ, MS 39121</b>	-			X		<b>2,129.15</b>
Sheet no. <u>125</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,344.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>RECORD AUDITING IMAGING &amp; 250 BISHOPS WAY THIRD FLOOR BROOKFIELD, WI 53005</b>	-			X		<b>16,916.20</b>
Account No.		Trade Debt				
<b>REGIWALD FELIX DBA EXCELL MOBIL DETAILIN PO BOX 24099 HOUSTON, TX 77229-4099</b>	-			X		<b>3,300.00</b>
Account No.		Trade Debt				
<b>REH CUSTOM SERVICES, LLC 16360 STATE HWY 34 DUKE, OK 73532</b>	-			X		<b>90.00</b>
Account No.		Trade Debt				
<b>REID, GLENDA SUE DBA ON THE ROAD AGAIN 2868 W 111TH PL JENKS, OK 74037</b>	-			X		<b>2,704.28</b>
Account No.		Trade Debt				
<b>RELIANT ENERGY INC. PO BOX 650475 DALLAS, TX 75265</b>	-			X		<b>2,883.95</b>
Sheet no. <u>126</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>25,894.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>RELIANT MECHANICAL, INC.</b> <b>P.O. BOX 239</b> <b>EAST LIBERTY, OH 43319</b>	-			X		<b>475.00</b>
Account No.		Trade Debt				
<b>RENAUD COOK DRURY MESAROS,</b> <b>PA</b> <b>PHELPS DODGE TOWER</b> <b>ONE NORTH CENTRAL STE 900</b> <b>PHOENIX, AZ 85004</b>	-			X		<b>4,968.52</b>
Account No.		Trade Debt				
<b>RESERVE LUMBER COMPANY</b> <b>20545 CENTER RIDGE RD. STE 470</b> <b>ROCKY RIVER, OH 44116</b>	-			X		<b>450.00</b>
Account No. <b>Unknown</b>		Unknown Equipment Lease				
<b>Reuben E. Jones</b> <b>P.O. Box 135</b> <b>Roseboro, NC 28382</b>	-			X		<b>Unknown</b>
Account No.		Trade Debt				
<b>REX PRESSURE WASHING</b> <b>73 NUCKOLS ROAD</b> <b>PHENIX CITY, AL 36869</b>	-			X		<b>295.00</b>
Sheet no. <u>127</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,188.52</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>RICHARDSON JUMP STARTERS P.O. BOX 606 EUDORA, KS 66025</b>	-			<b>X</b>		<b>125.25</b>
Account No. <b>Unknown</b>		<b>Unknown Unloading Warf Lease</b>				
<b>Richardson Stevedoring &amp; Logistics Servi 10600 Beaumont Highway Houston, TX 77078</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>RICHWAY TRANSPORTATION SERVICES, INC PO BOX 496479 GARLAND, TX 75049-6479</b>	-			<b>X</b>		<b>80,433.77</b>
Account No.		<b>Trade Debt</b>				
<b>RIP GRIFFIN'S TRAVEL INC PO BOX 10128 LUBBOCK, TX 79408</b>	-			<b>X</b>		<b>227.10</b>
Account No.		<b>Trade Debt</b>				
<b>RITE-WAY TRUCK BROKER INC 307 W HWY 94 JEFFERSON CITY, MO 65101</b>	-			<b>X</b>		<b>520.00</b>
Sheet no. <b>128</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>81,306.12</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ROADPOST USA INC. 755 QUEENSWAY E. STE 200 MISSISSAUGA, ON, CANADA L4Y 4C5</b>	-			X		<b>454.62</b>
Account No.		Trade Debt				
<b>ROBBINS LUMBER SALES PO BOX 757 FONTANA, CA 92334</b>	-			X		<b>348.83</b>
Account No.		Trade Debt				
<b>ROBERT C. NORLANDER DBA RCN INDEPENDENT 34 SHERRY LANE NEW MILFORD, CT 06776</b>	-			X		<b>225.00</b>
Account No. <b>Unknown</b>		Unknown Equipment Lease				
<b>Robert E. Anderson 9505 Mines Rd. #116 Laredo, TX 78045</b>	-			X		<b>Unknown</b>
Account No.		Unknown Unknow				
<b>Robert Fitzgerald</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <u>129</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,028.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>ROBERT HALF INTERNATIONAL INC. DBA ACCOU PO BOX 60000 SAN FRANCISCO, CA 94160-3484</b>	-			X		<b>1,464.70</b>
Account No.		Trade Debt				
<b>ROBERT NEIHEISER JR PO BOX 1036 CROSBY, TX 77532</b>	-			X		<b>2,267.50</b>
Account No.		Trade Debt				
<b>ROBERT STRICKLER 210 E Cole Rd Suite #3 Calexico, CA 92231</b>	-			X		<b>11,163.02</b>
Account No.		Trade Debt				
<b>ROBINSON GLASS OF TULSA - 002 7242 E 46TH ST TULSA, OK 74145-5943</b>	-			X		<b>3,124.75</b>
Account No.		Trade Debt				
<b>ROBINSON MEDCENTER ONE PO BOX 8722 BELFAST, ME 04915-8722</b>	-			X		<b>110.00</b>
Sheet no. <u>130</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>18,129.97</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>ROLLIN TRANSPORT</b> <b>3026 E 1610 S</b> <b>SPANISH FORK, UT 84660</b>	-			<b>X</b>		<b>1,050.00</b>
Account No.		<b>Trade Debt</b>				
<b>RONALD R. REED DBA RON REED</b> <b>PILOT CAR SE</b> <b>2502 E. 88TH ST. APT. 11</b> <b>TULSA, OK 74137</b>	-			<b>X</b>		<b>1,952.14</b>
Account No.		<b>Trade Debt</b>				
<b>RUBEN BONILLA</b> <b>BLVD. CENTROSUR #3101-114</b> <b>CLAUSTRO SANTIAGO</b> <b>QUERETARO, MX ZC76190</b>	-			<b>X</b>		<b>2,014.67</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Equipment Lease</b>				
<b>Ruben Perez-Ibarra</b> <b>2270 Honeycomb Ct.</b> <b>Duluth, GA 30096</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>RUDY SALAZ DBA FAST FREDDIE &amp;</b> <b>SON AUTO G</b> <b>13031 CENTRAL AVE</b> <b>CHINO, CA 91710</b>	-			<b>X</b>		<b>10,877.77</b>
Sheet no. <b>131</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,894.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>RYDER CARRIER MGMT</b> <b>ATTN: NANCY MAR</b> <b>6000 WINDWARD PARKWAY #3043</b> <b>ALPHARETTA, GA 30005</b>	-			X		<b>78.55</b>
Account No.		Trade Debt				
<b>S &amp; S COMPANT LLC DBA CAR</b> <b>TRENDS</b> <b>4833 S MEMORIAL DR.</b> <b>TULSA, OK 74145</b>	-			X		<b>1,295.99</b>
Account No.		Trade Debt				
<b>S.S.J., INC</b> <b>RT 1, BOX116</b> <b>WOODWARD, OK 73801</b>	-			X		<b>744.46</b>
Account No.		Trade Debt				
<b>SABINE PIPE, INC.</b> <b>PO BOX 100</b> <b>KILGORE, TX 75663-0100</b>	-			X		<b>100.00</b>
Account No.		Trade Debt				
<b>SAFELITE</b> <b>1716 GINESI DR.</b> <b>FREEHOLD, NJ 07728</b>	-			X		<b>280.78</b>
Sheet no. <u>132</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,499.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SAFELITE</b> <b>4601 CHEYENNE AVE. STE. 113</b> <b>LAS VEGAS, NV 89115</b>	-			X		<b>176.25</b>
Account No.		Trade Debt				
<b>SAFELITE</b> <b>3900 CLAYMORE PARK DR #130</b> <b>HOUSTON, TX 77043</b>	-			X		<b>203.66</b>
Account No.		Trade Debt				
<b>SAFELITE</b> <b>2885 S. 300 WEST</b> <b>SALT LAKE CITY, UT 84115</b>	-			X		<b>215.01</b>
Account No.		Trade Debt				
<b>SAFELITE GLASS CORP</b> <b>PO BOX 633197</b> <b>CINNCINATI, OH 45263</b>	-			X		<b>182.35</b>
Account No.		Trade Debt				
<b>SAFETY-KLEEN SYSTEMS, INC</b> <b>PO BOX 7170</b> <b>PASADENA, CA 91109-7170</b>	-			X		<b>1,059.70</b>
Sheet no. <u>133</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,836.97</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>SALAZAR, CHRIS HOUSTON MANAGER PO BOX 9712 Houston, TX 77213</b>		-		X		<b>292.31</b>
Account No.						
<b>SAM LAWSON 2131 S. EASTMAN RD. LONGVIEW, TX 75602</b>		-		X		<b>140.00</b>
Account No.						
<b>SAM'S CLUB HOUSTON ACCOUNT P.O. BOX 530970 ATLANTA, GA 30353</b>		-		X		<b>650.28</b>
Account No.						
<b>SAM'S CLUB TULSA ACCOUNT P.O. BOX 530981 ATLANTA, GA 30353-0981</b>		-		X		<b>566.86</b>
Account No.						
<b>SAMARITAN REGIONAL HEALTH SYSTEM 1025 CENTER ST. ASHLAND, OH 44805</b>		-		X		<b>77.00</b>
Sheet no. <u>134</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,726.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SANDY'S MAINTENANCE, INC</b> <b>1722 EAST 26TH PL NORTH</b> <b>TULSA, OK 74110</b>	-			X		<b>2,500.00</b>
Account No.		Trade Debt				
<b>SANFORD, BAUMEISTER &amp; FRAZIER,</b> <b>PLLC</b> <b>512 MAIN ST. STE 1500</b> <b>FORT WORTH, TX 76102</b>	-			X		<b>55,112.06</b>
Account No.		Trade Debt				
<b>SANI-TECH JANITORIAL SERVICES,</b> <b>INC.</b> <b>13329 VETERANS MEMORIAL DR.</b> <b>HOUSTON, TX 77014</b>	-			X		<b>3,045.08</b>
Account No.		Trade Debt				
<b>SAPA EXTRUSIONS LLC</b> <b>142 TIFTON DR.</b> <b>DELHI, CA 71232</b>	-			X		<b>2,895.00</b>
Account No.		Trade Debt				
<b>SCAN SYSTEMS, CORP</b> <b>P.O. BOX 7659</b> <b>THE WOODLANDS, TX 77387-7659</b>	-			X		<b>2,110.89</b>
Sheet no. <u>135</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>65,663.03</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Unknown</b>				
<b>Scott Ison</b> <b>777 Post Oak Blvd</b> <b>Suite 360</b> <b>Houston, TX 77056</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>Employee Expense Reimbursement</b>				
<b>SCOTT, KEN</b> <b>3408 S UMBRELLA</b> <b>Broken Arrow, OK 74012</b>	-			X		<b>3,155.80</b>
Account No.		<b>Trade Debt</b>				
<b>SEATING &amp; ATHLETIC FACILITY</b> <b>ENTERPRISES</b> <b>79554 325TH STREET</b> <b>ELLENDALE, MN 56026</b>	-			X		<b>1,740.00</b>
Account No.		<b>Trade Debt</b>				
<b>SECURITAS SEC. SVCS. USA INC</b> <b>12672 COLLECTIONS CENTER DR.</b> <b>CHICAGO, IL 60693</b>	-			X		<b>10,040.17</b>
Account No.		<b>Trade Debt</b>				
<b>SELECT MANAGEMENT SVC IN</b> <b>PO BOX 681055</b> <b>FRANKLIN, TN 37068</b>	-			X		<b>610.36</b>
Sheet no. <u>136</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>15,546.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SEPTAGON CONSTRUCTION</b> <b>5704 GATEWAY DR.</b> <b>GRIMES, ID 50111</b>	-			X		<b>425.00</b>
Account No.		Trade Debt				
<b>SERGIO A. RIVERA DBA M&amp;S TRUCK</b> <b>TRAILER R</b> <b>113 W RAYAN</b> <b>LAREDO, TX 78041</b>	-			X		<b>385.00</b>
Account No.		Trade Debt				
<b>SERGIO GARCIA DBA R S TRANSFER</b> <b>3670 BOCA CHICA BLVD.</b> <b>PMB-157-8</b> <b>BROWNSVILLE, TX 78521</b>	-			X		<b>28,410.00</b>
Account No.		Trade Debt				
<b>SERVICE TRAVEL OF TULSA, INC.</b> <b>9726 E 42ND STREET, SUITE 137</b> <b>TULSA, OK 74146</b>	-			X		<b>1,460.90</b>
Account No.		Trade Debt				
<b>SERVICEMASTER COMPLETE</b> <b>P.O. BOX 470301</b> <b>TULSA, OK 74147</b>	-			X		<b>300.00</b>
Sheet no. <u>137</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>30,980.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SERVICIOS LOGISTICOS DE NUEVO LAREDO TAM CARRETERA NACIONAL KM 10 PTE COL. ENRIQUE CARDENAS GONZALEZ NUEVO LAREDO, TAMP</b>	-			X		<b>785.00</b>
Account No.		Trade Debt				
<b>SHANNON KARREN INVESTMENT PO BOX 579 VERNAL, UT 84078</b>	-			X		<b>1,668.45</b>
Account No. <b>Unknown</b>		Unknown Equipment Lease				
<b>Shaun Walters 9505 Mimes Rd. Laredo, TX 78045</b>	-			X		<b>Unknown</b>
Account No.		Trade Debt				
<b>SHREDDERS INC PO BOX 570997 TULSA, OK 74157</b>	-			X		<b>6,512.92</b>
Account No.		Trade Debt				
<b>SIERRA COMPUTER SOLUTIONS INC 1611 CREEKSIDE DRIVE SUITE 101 FOLSOM, CA 95630</b>	-			X		<b>2,633.75</b>
Sheet no. <u>138</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,600.12</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SIGMA DISTRIBUTING</b> <b>PO BOX 9226</b> <b>WICHITA, KS 67277</b>	-			X		<b>40.55</b>
Account No.		Trade Debt				
<b>SIMONE RIDDLE</b> <b>PO BOX 924033</b> <b>HOUSTON, TX 77292</b>	-			X		<b>300.00</b>
Account No.		Trade Debt				
<b>SIMONS</b> <b>PO BOX 676686</b> <b>DALLAS, TX 75267</b>	-			X		<b>799.96</b>
Account No.		Trade Debt				
<b>SIMONS</b> <b>PO BOX 676686</b> <b>Dallas, TX 75267</b>	-			X		<b>799.96</b>
Account No.		Trade Debt				
<b>SIRIUS SATELLITE RADIO INC.</b> <b>P.O. BOX 78211</b> <b>PHOENIX, AZ 85062-8211</b>	-			X		<b>337.60</b>
Sheet no. <u>139</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,278.07</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SKINMEDIC, LLC</b> <b>1727 S. CHEYENNE AVE</b> <b>TULSA, OK 74119</b>	-			X		<b>726.00</b>
Account No.		Trade Debt				
<b>SKY FITNESS &amp; WELLBEING</b> <b>10121 S. SHERIDAN</b> <b>TULSA, OK 74133</b>	-			X		<b>137.21</b>
Account No.		Trade Debt				
<b>SKYHAWK RAG CO.</b> <b>P.O. BOX 9079</b> <b>HOUSTON, TX 77023</b>	-			X		<b>47.58</b>
Account No.		Trade Debt				
<b>SKYVISTA SATELLITE</b> <b>COMMUNICATIONS</b> <b>88 COUNTRY CLUB RD.</b> <b>MILLS RIVER, NC 28759</b>	-			X		<b>299.99</b>
Account No.		Trade Debt				
<b>SMITH DIESEL REPAIR</b> <b>HWY 69 &amp; 266 JCT.</b> <b>CHECOTAH, OK 74426</b>	-			X		<b>1,361.76</b>
Sheet no. <u>140</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,572.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>SMITH POWER PRODUCTS, INC ROCK SPRINGS SERVICE DEPT PO BOX 27527 SALT LAKE CITY, UT 84127</b>		-		X		<b>417.17</b>
Account No.						
<b>SMITHS WELDING FABRICATING &amp; REPAIR, INC 5301 SOUTH UNION TULSA, OK 74107</b>		-		X		<b>20.00</b>
Account No.						
<b>SNF INK DBA BRAND FX BODY CO. PO BOX 77027 FT WORTH, TX 76177</b>		-		X		<b>2,280.00</b>
Account No.						
<b>SOFTMART COMMERCIAL SERVICES, INC. C/O RCC - CHARLES LAKOTAS 7373 KIRKWOOD COURT, STE 200 MAPLE GROVE, MN 55369</b>		-		X		<b>6,070.39</b>
Account No.						
<b>SOS STAFFING SERVICES, PO BOX 27008 SALT LAKE CITY, UT 84127</b>		-		X		<b>45.00</b>
Sheet no. <u>141</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,832.56</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SOUTH TEXAS REG MED CTR PO BOX 847974 DALLAS, TX 75284-7974</b>	-			X		<b>55.00</b>
Account No.		Trade Debt				
<b>SOUTHERN CALIFORNIA GAS CO PO BOX C MONTEREY PARK, CA 91756</b>	-			X		<b>169.63</b>
Account No.		Trade Debt				
<b>SOUTHERN CRUSHED CONCRETE, LLC PO BOX 203478 HOUSTON, TX 77216-3478</b>	-			X		<b>1,566.26</b>
Account No.		Trade Debt				
<b>SOUTHERN SANITATION SVC DBA LAREDO CLEA PO BOX 333 LAREDO, TX 78045</b>	-			X		<b>543.73</b>
Account No.		Trade Debt				
<b>SOUTHERN TIRE MART LLC PO BOX 1000 DEPT. 143 MEMPHIS, TN 38148</b>	-			X		<b>7,993.81</b>
Sheet no. <b>142</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,328.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SOUTHERN TIRE MART, LLC</b> <b>14318 EAST MARSHALL</b> <b>TULSA, OK 74116</b>	-			X		<b>2,726.34</b>
Account No.		Trade Debt				
<b>SOUTHSIDE MOWERS, INC.</b> <b>2424 W SKELLY DR</b> <b>TULSA, OK 74107</b>	-			X		<b>895.69</b>
Account No.		Trade Debt				
<b>SOUTHWEST EXPRESS, INC</b> <b>P.O. BOX 457</b> <b>WEST MONROE, LA 71294</b>	-			X		<b>1,200.00</b>
Account No.		Trade Debt				
<b>SPARKLETTS &amp; SIERRA SPRINGS</b> <b>PO BOX 660579</b> <b>DALLAS, TX 75266-0579</b>	-			X		<b>231.73</b>
Account No.		Trade Debt				
<b>SPECIALTY PRODUCTS &amp; SERVICE</b> <b>CO.</b> <b>PO BOX 206</b> <b>BIXBY, OK 74008</b>	-			X		<b>40.41</b>
Sheet no. <u>143</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,094.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SPEEDCO #316</b> <b>1317 HORIZON BLVD.</b> <b>EL PASO, TX 79928</b>	-			X		<b>45.70</b>
Account No.		Trade Debt				
<b>SPEEDCO, INC.</b> <b>PO BOX 520</b> <b>CAYUGA, IN 47928</b>	-			X		<b>483.54</b>
Account No.		Trade Debt				
<b>SPRINT</b> <b>PO BOX 660075</b> <b>DALLAS, TX 75266</b>	-			X		<b>2,934.60</b>
Account No.		Trade Debt				
<b>SPRINT (Cell)</b> <b>P.O. BOX 4181</b> <b>CAROL STREAM, IL 60197-4191</b>	-			X		<b>14,591.68</b>
Account No.		Trade Debt				
<b>SPRINT DATA SERVICES</b> <b>P.O. BOX 219623</b> <b>KANSAS CITY, MO 64121-9623</b>	-			X		<b>31,192.50</b>
Sheet no. <u>144</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>49,248.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SPRINT MISSOURI</b> <b>PO BOX 219100</b> <b>KANSAS CITY, MO 64121-9100</b>	-			X		<b>75,068.00</b>
Account No.		Trade Debt				
<b>ST JOSEPH REGIONAL HEALTH</b> <b>CENTER</b> <b>PO BOX 3867</b> <b>BRYAN, TX 77805-3867</b>	-			X		<b>20.00</b>
Account No.		Trade Debt				
<b>STANDARD COFFEE SERVICE</b> <b>PO BOX 440535</b> <b>LAREDO, TX 78044</b>	-			X		<b>81.18</b>
Account No.		Trade Debt				
<b>STAPLES BUSINESS ADVANTAGE</b> <b>DEPT DAL</b> <b>PO BOX 83689</b> <b>CHICAGO, IL 60696-3689</b>	-			X		<b>371.56</b>
Account No.		Trade Debt				
<b>STAUFFER PIPE SERVICES, INC</b> <b>14205 GARRETT ROAD</b> <b>HOUSTON, TX 77044</b>	-			X		<b>1,330.00</b>
Sheet no. <u>145</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>76,870.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>STEPHEN L PRELIPP DBA PRELIPP CONSULTING 79 GLEN EDEN COURT CHAPEL HILL, NC 27516</b>	-			X		<b>150.00</b>
Account No.		Trade Debt				
<b>STEPHEN LOUIS CULLEY DBA STEVE'S ESCORT PO BOX 62 HAMBURG, IA 51640</b>	-			X		<b>1,074.60</b>
Account No.		Trade Debt				
<b>STERLING COMMERCE (AMERICA) INC PO BOX 73199 CHICAGO, IL 60673</b>	-			X		<b>1,400.00</b>
Account No.		Trade Debt				
<b>STEVEDORE RIG &amp; SUPPLY CO INC DBA MANCHE 5713 ARMOUR DRIVE HOUSTON, TX 77220-5391</b>	-			X		<b>319.46</b>
Account No.		Trade Debt				
<b>STEVEN D HENRY 609 PARK BLVD MUSKOGEE, OK 74403</b>	-			X		<b>732.13</b>
Sheet no. <u>146</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,676.19</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>STEWART &amp; STEVENSON SERVICE INC. PO BOX 200441 HOUSTON, TX 77216</b>	-			<b>X</b>		<b>5,017.72</b>
Account No.		<b>Trade Debt</b>				
<b>STONE COUNTY SALES LLC 13272 STATE HIGHWAY 13 STE C KIMBERLING CITY, MO 65686</b>	-			<b>X</b>		<b>750.00</b>
Account No.		<b>Trade Debt</b>				
<b>STOREY WRECKER SERVICE 10 N. ELWOOD AVE. TULSA, OK 74103</b>	-			<b>X</b>		<b>1,251.00</b>
Account No.		<b>Trade Debt</b>				
<b>SUN LIFE ASSURANCE COMPANY OF CANADA SORT 3016 P.O. BOX 4655 CAROL STREAM, IL 60197</b>	-			<b>X</b>		<b>67,410.71</b>
Account No.		<b>Trade Debt</b>				
<b>SUNBELT FINANCE, LLC. P.O. BOX 17000 JONESBORO, AR 72403</b>	-			<b>X</b>		<b>1,050.00</b>
Sheet no. <u>147</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>75,479.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211</b>	-			X		<b>922.93</b>
Account No.		Trade Debt				
<b>SUPERIOR FIRE PROTECTION, INC. PO BOX 7480 MONROE, LA 71211-7480</b>	-			X		<b>185.00</b>
Account No.		Trade Debt				
<b>SURRATTE &amp; KINNINGTON AUTO &amp; TRK REPAIR P.O. BOX 5 MT PLEASANT, TX 75455</b>	-			X		<b>292.16</b>
Account No.		Unknown Unknoww				
<b>Susan Pielsticker</b>	-		X	X	X	<b>Unknown</b>
Account No.		Trade Debt				
<b>SWIFT 2200 S. 75TH AVE. AZ 85043</b>	-			X		<b>1,654.70</b>
Sheet no. <b>148</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,054.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>SWIFT TRANSPORTATION CO INC.</b> <b>PO BOX 29243</b> <b>PHOENIX, AZ 85038</b>	-		X	X	X	<b>193,604.00</b>
Account No.		Trade Debt				
<b>SYLVAN PRINTING &amp; OFFICE SUPPLY</b> <b>CO</b> <b>1308 SOUTH PEORIA</b> <b>TULSA, OK 74120-5094</b>	-			X		<b>610.40</b>
Account No.		Trade Debt				
<b>T &amp; W TIRE</b> <b>PO BOX 974474</b> <b>DALLAS, TX 75397-4474</b>	-			X		<b>14,884.03</b>
Account No.		Trade Debt				
<b>T-CHEK SYSTEMS LLC SDS 12-1039</b> <b>PO BOX 86</b> <b>MINNEAPOLIS, MN 55486</b>	-			X		<b>198.00</b>
Account No.		Trade Debt				
<b>T-MOBILE</b> <b>P.O. BOX 790047</b> <b>ST. LOUIS, MO 63179-0047</b>	-			X		<b>39.35</b>
Sheet no. <u>149</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>209,335.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TAB - Credit Card 4185 Harrison Blvd Suite 200 OGDEN, UT 84403	-		X	X	X	420,242.24
Account No.		Trade Debt				
TAB - PERMITS 4185 Harrison Blvd Suite 200 OGDEN, UT 84403	-		X	X	X	91,433.98
Account No.		Trade Debt				
TAB SAFETY FINES 4185 Harrison Blvd Suite 200 OGDEN, UT 84403	-		X	X	X	57,247.73
Account No.		Trade Debt				
TAB TOLLS CARD 4185 Harrison Blvd Suite 200 OGDEN, UT 84403	-		X	X	X	71,909.87
Account No.		Trade Debt				
TAG/ICB SERVICES, INC 2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406	-			X		3,910.00
Sheet no. <u>150</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>644,743.82</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>TAHRA</b> <b>6528D1E 101ST STREET</b> <b>PMB 393</b> <b>TULSA, OK 74133-6700</b>		-		X		<b>75.00</b>
Account No.						
<b>TALK RADIO LLC</b> <b>PO BOX 691762</b> <b>TULSA, OK 74169</b>		-		X		<b>1,098.79</b>
Account No.						
<b>TALLERES WILLIE</b> <b>PO BOX 1414</b> <b>EAGLE PASS, TX 78852</b>		-		X		<b>154,450.00</b>
Account No.						
<b>TAYLOR CRANE &amp; RIGGING</b> <b>PO BOX 965</b> <b>COFFEYVILLE, KS 67337</b>		-		X		<b>1,250.00</b>
Account No.						
<b>TCH - Fuel</b> <b>4185 Harrison Blvd</b> <b>Suite 202</b> <b>OGDEN, UT 84403</b>		-	X	X	X	<b>10,421,533.14</b>
Sheet no. <u>151</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,578,406.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>TCH - Road Repair Check</b> <b>4185 Harrison Blvd</b> <b>Suite 202</b> <b>OGDEN, UT 84403</b>	-		X	X	X	<b>408,691.04</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Equipment Lease</b>				
<b>Team Drivers LLC</b> <b>7426 S. Lewis Ave.</b> <b>Apt B</b> <b>Tulsa, OK 74136</b>	-			X		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>TEB INVESTMENTS</b> <b>3901 S HARVARD</b> <b>TULSA, OK 74135</b>	-			X		<b>509.47</b>
Account No.		<b>Trade Debt</b>				
<b>TELEPHONE CONNECTIONS</b> <b>37428 W HWY 16</b> <b>BRISTOW, OK 74010</b>	-			X		<b>630.91</b>
Account No.		<b>Trade Debt</b>				
<b>TENSTREET LLC</b> <b>6950 S. UTICA AVE</b> <b>TULSA, OK 74136</b>	-			X		<b>2,300.00</b>
Sheet no. <u>152</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>412,131.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>TEREX TRANSPORTATION DEPT. 8800 ROSTIN RD. SOUTHAVEN, MS 38672</b>	-			<b>X</b>		<b>997.15</b>
Account No.		<b>Trade Debt</b>				
<b>TERRY EVANS 291 INDIAN SPRING DRIVE KANSAS, OK 74347</b>	-			<b>X</b>		<b>350.00</b>
Account No.		<b>Trade Debt</b>				
<b>TERRY L WELD DBA T.L. WELD'S PILOT ESCOR 33251 W 201ST ST S. BRISTOW, OK 74010</b>	-			<b>X</b>		<b>1,722.64</b>
Account No.		<b>Trade Debt</b>				
<b>TERRY MOSES 4331 S. NORFOLK TULSA, OK 74105</b>	-			<b>X</b>		<b>2,495.00</b>
Account No. <b>Unknown</b>		<b>Unknown 93 APU Units Lease</b>				
<b>Tetra Financial Group LLC 3165 East Millrock Drive Suite 400 Salt Lake City, UT 84121</b>	-		<b>X</b>	<b>X</b>		<b>Unknown</b>
Sheet no. <u>153</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,564.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TEXAS COMMISSION ON ENVIRONMENTAL QUALIT PO BOX 13088 AUSTIN, TX 78711-3088	-			X		4.26
Account No.		Trade Debt				
TEXAS STEEL CONVERSION, INC. 3101 HOLMES RD HOUSTON, TX 77051	-			X		1,100.42
Account No.		Trade Debt				
TEXAS TRUCK & TRAILER REPAIR 3580 FM 1516 N. CONBERSE, TX 78109	-			X		276.90
Account No.		Trade Debt				
TEXAS WELDERS SUPPLY CO. 5515 W RICHEY RD HOUSTON, TX 77066	-			X		290.22
Account No.		Trade Debt				
THE ADDISON GROUP, LLC 9216 SOUTH TOLEDO AVENUE TULSA, OK 74137	-			X		500.00
Sheet no. <u>154</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,171.80</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>THE CIT GROUP/EQUIPMENT FINANCING INC. AEROSPACE P.O. BOX 30731 NEW YORK, NY 10087-0731</b>	-		X	X		<b>22,495.20</b>
Account No.		Trade Debt				
<b>THE JOURNAL RECORD PO BOX 26370 OKLAHOMA CITY, OK 73126-9991</b>	-			X		<b>179.00</b>
Account No.		Trade Debt				
<b>THE MARLIN CO. 10 RESEARCH PARKWAY WALLINGFORD, CT 06492-1957</b>	-			X		<b>2,126.07</b>
Account No.		Trade Debt				
<b>THE PERMIT COMPANY 789 S ARROYO PARKWAY PASADENA, CA 91105</b>	-			X		<b>34.02</b>
Account No.		Trade Debt				
<b>THE PHILBROOK MUSEUM OF ART INC P.O. BOX 52510 TULSA, OK 74152-0510</b>	-		X	X		<b>5,000.00</b>
Sheet no. <u>155</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>29,834.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Unknown</b>				<b>Unknown</b>
<b>The Pielsticker 2002 Exempt Insurance Tr</b>	-	<b>Unknown</b>	X	X	X	
Account No.		<b>Trade Debt</b>				<b>8,111.66</b>
<b>THE PRUDENTIAL INSURANCE COMPANY OF AMER P.O. BOX 856138 LOUISVILLE, KY 40285</b>	-		X	X	X	
Account No.		<b>Trade Debt</b>				<b>56.86</b>
<b>THE R.D. ROGERS COMPANY DBA PUSH PEDAL P ATTN COLLECTIONS 515 N GARFIELD CIR SIOUX FALLS, SD 57104</b>	-			X		
Account No.		<b>Trade Debt</b>				<b>89.05</b>
<b>THE SUMMIT PO BOX 2007 TULSA, OK 74101</b>	-			X		
Account No.		<b>Trade Debt</b>				<b>1,758.00</b>
<b>THE UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104</b>	-			X		
Sheet no. <u>156</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>10,015.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>THE UNIVERSITY OF TULSA ATHLETIC TICKET OFFICE 600 COLLEGE AVE., HSC17 TULSA, OK 74104-3189</b>		-		X		<b>200.00</b>
Account No.						
<b>THE VETERAN JOURNAL INC. 11024 BALBOA BLVD, PMB 417 GRANADA HILLS, CA 91344</b>		-		X		<b>395.00</b>
Account No.						
<b>THOMAS HEATING &amp; AIR CONDITIONING COMPAN 8512 E. 46TH ST. TULSA, OK 74145</b>		-		X		<b>539.50</b>
Account No.						
<b>THREE FLAGS EQUIPMENT REPAIRS LLC 37 FRONTAGE RD COLUMBIA, MS 39429</b>		-		X		<b>29.42</b>
Account No.						
<b>Thureus Insurance Group, Inc. 7975 N. Hayden Road Ste B204 Scottsdale, AZ 85258</b>		-	X	X	X	<b>0.00</b>
Sheet no. <u>157</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,163.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>TILI DOS AGUILAS</b> <b>2498 ROLL DRIVE #376</b> <b>SAN DIEGO, CA 92154</b>	-			X		<b>2,000.00</b>
Account No.		Trade Debt				
<b>TIME WARNER NY CABLE LLC DBA</b> <b>TIME WARNER</b> <b>BOX 371808</b> <b>PITTSBURGH, PA 15250-7808</b>	-			X		<b>90.19</b>
Account No.		Trade Debt				
<b>TIMOTHY J WILLITT</b> <b>P.O. BOX 245</b> <b>LONGFORD, KS 67458</b>	-			X		<b>708.73</b>
Account No.		Trade Debt				
<b>TIP</b> <b>75 REMITTANCE DR STE 1333</b> <b>CHICAGO, IL 60675</b>	-		X	X		<b>649,177.26</b>
Account No.		Trade Debt				
<b>TMW SYSTEMS, INC.</b> <b>P.O. BOX 643562</b> <b>CINCINNATI, OH 45264-3562</b>	-			X		<b>84,714.12</b>
Sheet no. <u>158</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>736,690.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>TMW SYSTEMS, INC.</b> <b>21111 CHAGRIN BLVD.</b> <b>BEACHWOOD, OH 44122</b>	-			<b>X</b>		<b>9,000.00</b>
Account No.		<b>Employee Expense Reimbursement</b>				
<b>TOM WEBSTER</b> <b>3112 N ELM PL</b> <b>Broken Arrow, OK 74012</b>	-			<b>X</b>		<b>649.28</b>
Account No.		<b>Trade Debt</b>				
<b>TON SERVICES INC. DBA FLYING J</b> <b>COMMUNICA</b> <b>PO BOX 25295</b> <b>SALT LAKE CITY, UT 84125-0295</b>	-			<b>X</b>		<b>8,736.52</b>
Account No.		<b>Trade Debt</b>				
<b>TONI'S FLOWERS &amp; GIFTS</b> <b>3549 S HARVARD AVE.</b> <b>TULSA, OK 74135-1840</b>	-			<b>X</b>		<b>4,592.05</b>
Account No.		<b>Trade Debt</b>				
<b>TORRES VERA, BRULIO A</b> <b>996 W ELLEN ST.</b> <b>COLTON, CA 92324</b>	-			<b>X</b>		<b>1,190.00</b>
Sheet no. <u>159</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>24,167.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>TOTAL RADIO INC</b> <b>3158 S 108TH E AVE 276</b> <b>TULSA, OK 74146</b>	-			<b>X</b>		<b>59.35</b>
Account No.		<b>Trade Debt</b>				
<b>TRACE 1 CALIBRATIONS</b> <b>9529 E. 55TH PLACE</b> <b>SUITE A</b> <b>TULSA, OK 74145</b>	-			<b>X</b>		<b>95.00</b>
Account No.		<b>Trade Debt</b>				
<b>TRAFFIC SAFETY INC.</b> <b>9744 GREEN PARK ROAD</b> <b>ST LOUIS, MO 63123-7133</b>	-			<b>X</b>		<b>725.00</b>
Account No.		<b>Trade Debt</b>				
<b>TRAILER EQUIPMENT CO</b> <b>PO BOX 35585</b> <b>TULSA, OK 74153</b>	-			<b>X</b>		<b>513.00</b>
Account No.		<b>Employee Expense Reimbursement</b>				
<b>TRAMEL, NICK</b> <b>SALES</b> <b>8429 MEADOWSIDE LANE</b> <b>Tulsa, OK 74131</b>	-			<b>X</b>		<b>2,813.52</b>
Sheet no. <u>160</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,205.87</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>TRANS INTERNACIONAL</b>	-			<b>X</b>		<b>20,935.00</b>
Account No.		<b>Trade Debt</b>				
<b>TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702</b>	-			<b>X</b>		<b>1,000.00</b>
Account No.		<b>Trade Debt</b>				
<b>TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085</b>	-			<b>X</b>		<b>128.10</b>
Account No.		<b>Trade Debt</b>				
<b>TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322</b>	-			<b>X</b>		<b>6,971.36</b>
Account No. <b>xx xxx xxxxxxxxxx0424</b>		<b>7/12/06 Potential Guarantor/Obligor on Arrow Truck Leasing Co Debt. (Chattel paper, vehicles leased, neg. inst., fixtures, etc.)</b>	<b>X</b>	<b>X</b>		<b>Unknown</b>
Sheet no. <b>161</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>29,034.46</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>TRANSPORT TOPICS</b> <b>P O BOX 182</b> <b>CONGERS, NY 10920</b>	-			X		<b>189.00</b>
Account No.		Trade Debt				
<b>TRANSPORTATION CLUB OF TULSA</b> <b>PO BOX 35325</b> <b>TULSA, OK 74153</b>	-			X		<b>100.00</b>
Account No.		Trade Debt				
<b>TRANSPORTES ESPECIALIZADOS DE</b> <b>NUEVO LARE</b> <b>DE NUEVO LAREDO</b>	-			X		<b>2,185.00</b>
Account No.		Trade Debt				
<b>TRANSPORTES GASA</b> <b>Carretera al Aeropuerto Km. 1.2</b> <b>Col. Colinas del Sur, C.P. 88000</b> <b>NUEVO LAREDO, TAMPS</b>	-			X		<b>104,420.00</b>
Account No.		Trade Debt				
<b>TRANSPORTES LOGISTICOS DE</b> <b>CARGA SA DE CV</b> <b>NUEVO LAREDO, TM 88290</b>	-			X		<b>27,497.16</b>
Sheet no. <u>162</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>134,391.16</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt				89,100.00
TRANSPORTES MUCINO, S.A DE C.V 8422 AMPARAN ROAD Laredo, TX 78045-1808		-			X		
Account No.			Trade Debt				1,344.89
TRANSWEST FREIGHTLINER OF GRAND JUCNTION 2236 SANFORD DR. GRAND JUNCTION, CO 81505		-			X		
Account No.			Trade Debt				9,227.80
TRINITY, A DIVISION OF BANK OF THE WEST PO BOX 515487 LOS ANGELES, CA 90051-6787		-			X		
Account No.			Trade Debt				25.00
TRS RECOVERY SERVICES, INC. PO BOX 60012 CITY OF INDUSTRY, CA 91716-0012		-			X		
Account No.			Trade Debt				1,050.00
TRUCK AND CARGO LOGISTICS LLC 75 BANK ST STE 3 SPARKS, NV 89431		-			X		
Sheet no. <u>163</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							100,747.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TRUCKHUGGER TARP SYSTEMS, INC 3198 NOME ST AURORA, CO 80010	-			X		272.00
Account No.		Trade Debt				
TRUCKPRO, INC. P.O. BOX 405137 ATLANTA, GA 30384-5137	-			X		4,879.35
Account No.		Trade Debt				
TRUE NORTH 421 4TH AVE SE PO BOX 1863 CEDAR RAPIDS, IA 52401-1863	-			X		108.00
Account No.		Trade Debt				
TRUGREEN LANDCARE LOCKBOX 21486 21486 NETWORK PL CHICAGO, IL 60673	-			X		5,093.80
Account No.		Trade Debt				
TRUMBULL CTY WATER & SEWR 842 YOUNGSTOWN KINGSVILLE RD NE VIENNA, OH 44473	-			X		119.70
Sheet no. <u>164</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,472.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>TUBULAR SERVICES LLC</b> <b>1010 MCCARTY DR.</b> <b>HOUSTON, TX 77029</b>	-			X		<b>314.89</b>
Account No.		Trade Debt				
<b>TUCKER ELECTRIC INC</b> <b>1001 E. LEVEE ST.</b> <b>DALLAS, TX 75207-7201</b>	-			X		<b>2,313.00</b>
Account No.		Trade Debt				
<b>TULSA ANSWERING &amp; DISPATCH</b> <b>INC.</b> <b>PO BOX 150014</b> <b>TULSA, OK 74115-0014</b>	-			X		<b>8,102.15</b>
Account No.		Trade Debt				
<b>TULSA AUTO SPRING CO.</b> <b>6545 E 21ST PL</b> <b>TULSA, OK 74129</b>	-			X		<b>293.17</b>
Account No.		Trade Debt				
<b>TULSA AUTO SPRING CO.</b> <b>6545 E. 21ST PL.</b> <b>TULSA, OK 74129</b>	-			X		<b>90.16</b>
Sheet no. <u>165</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,113.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TULSA EQUIPMENT MANUFACTURING CO. 4045 N. GARNETT RD. TULSA, OK 74116	-			X		500.00
Account No.		Trade Debt				
TULSA METRO CHAMBER TWO WEST SECOND ST #150 TULSA, OK 74103	-			X		4,918.00
Account No.		Trade Debt				
TULSA PRO ARENA FOOTBALL, LLC DBA TULSA 6221 S. 107TH E. AVE. TULSA, OK 74133	-			X		4,750.00
Account No.		Trade Debt				
TULSA PROJECT WOMAN P.O. BOX 470764 TULSA, OK 74147	-			X		1,000.00
Account No.		Trade Debt				
TUMMY TRUCKIN INC DBA TUMMY TRUCKIN ROUTE 3 BOX 151-5 CLEVELAND, OK 74020	-			X		1,850.00
Sheet no. <u>166</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,018.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Unknown</b>				<b>Unknown</b>
<b>ANGELATURKOVICH</b> <b>2538 E 69TH ST</b> <b>TULSA, OK 74136</b>	-	<b>Unknown</b>	<b>X</b>	<b>X</b>	<b>X</b>	
Account No.		<b>Trade Debt</b>				<b>578.25</b>
<b>TXU ENERGY COMPANY LLC DBA</b> <b>TXU ENERGY RE</b> <b>PO BOX 100001</b> <b>DALLAS, TX 75310</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>830.61</b>
<b>U.S. BANK N.A.</b> <b>PO BOX 790117</b> <b>ST LOUIS, MO 63179-0117</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>206.00</b>
<b>U.S. HEALTHWORKS MEDICAL</b> <b>GROUP PC</b> <b>PO BOX 50042</b> <b>LOS ANGELES, CA 90074</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>7,564.96</b>
<b>U.S.BANCORP EQUIPMENT FINANCE,</b> <b>INC.</b> <b>ATTN:STACY BOHMS</b> <b>13010 S. W. 68TH PARKWAY</b> <b>PORTLAND, OR 97223</b>	-		<b>X</b>	<b>X</b>		
Sheet no. <u>167</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>9,179.82</b>
Subtotal (Total of this page)						<b>9,179.82</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>UHAUL PO BOX 52128 PHOENIX, AZ 85072</b>	-			<b>X</b>		<b>89.95</b>
Account No.		<b>Trade Debt</b>				
<b>UNION COUNTY ENGINEER'S OFFICE 1701 COMMERCE RD. CRESTON, IA 50801</b>	-			<b>X</b>		<b>10.00</b>
Account No.		<b>Trade Debt</b>				
<b>UNION PACIFIC CARRIER SERVICES C/O BANK OF AMERICA 12105 COLLECTION DR. CHICAGO, IL 60693</b>	-			<b>X</b>		<b>142.45</b>
Account No. <b>xx xxx xxxxxxxxx8229</b>		<b>2/21/08 Computer equipment leased and proceeds</b>				
<b>Unisys Leasing Corporation 1000 S. McCaslin Blvd. Superior, CO 80027</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>UNITED ENGINES PO BOX 960110 OKLAHOMA CITY, OK 73196</b>	-			<b>X</b>		<b>46.11</b>
Sheet no. <b>168</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>288.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>UNITED HEALTHCARE INSURANCE COMPANY 22561 NETWORK PL 606731225C0001 CHICAGO, IL 60673</b>	-			X		<b>107,340.07</b>
Account No.		Trade Debt				
<b>UNITED METRO MEDIA LLC PO BOX 632896 CINCINNATI, OH 45263-2896</b>	-			X		<b>1,500.00</b>
Account No.		Trade Debt				
<b>UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132</b>	-			X		<b>289.79</b>
Account No.		Trade Debt				
<b>UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001</b>	-			X		<b>74.46</b>
Account No.		Trade Debt				
<b>UNIVERSAL FORKLIFT SUPPLY 9159 WALLISVILLE RD HOUSTON, TX 77029</b>	-			X		<b>28,275.52</b>
Sheet no. <u>169</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>137,479.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>UNIVERSITY OF PITTSBURGH PHYSICIANS PO BOX 371980 PITTSBURGH, PA 15250-7980</b>		-		X		<b>252.00</b>
Account No.						
<b>UPMC HORIZON PO BOX 382007 PITTSBURGH, PA 15250-8007</b>		-		X		<b>473.00</b>
Account No.						
<b>UPS SUPPLY CHAIN SOLUTIONS, INC PO BOX 800 CHAMPLAIN, NY 12919-0800</b>		-		X		<b>90.00</b>
Account No.						
<b>UTICA PARK CLINIC BOK DEPT 1100 TULSA, OK 74182</b>		-		X		<b>44.86</b>
Account No.						
<b>UTILITY TRAILER SALES PO BOX 1510 FONTANA, CA 92334</b>		-		X		<b>105.30</b>
Sheet no. <u>170</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>965.16</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>UTILITY TRAILER SALES SOUTHEAST TEXAS IN PO BOX 21402 HOUSTON, TX 77226</b>		-		X		<b>3,629.47</b>
Account No.						
<b>UTILITY TRI-STATE INC DEPARTMENT 2100 TULSA, OK 74182</b>		-		X		<b>8,920.61</b>
Account No.						
<b>VALMONT INDUSTRIES ATTN: ROBIN RIX PO BOX 358 VALLEY, NE 68064</b>		-		X		<b>765.07</b>
Account No.						
<b>VALMONT INDUSTRIES 2551 VALMONT DRIVE BRENNHAM, TX 77833</b>		-		X		<b>308.00</b>
Account No.						
<b>VAULT MANAGEMENT INC. 1805 W DETROIT BROKEN ARROW, OK 74012</b>		-		X		<b>1,333.15</b>
Sheet no. <u>171</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>14,956.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>VENTURE TRANSPORT LOGISTICS, LLC. PO BOX 974167 DALLAS, TX 75397</b>	-			X		<b>2,700.00</b>
Account No.		Trade Debt				
<b>VENTURE TRANSPORT LOGISTICS, LLC. PO BOX 974167 DALLAS, TX 75397-4167</b>	-			X		<b>2,700.00</b>
Account No.		Trade Debt				
<b>VILLAREAL &amp; ASSOC. INC 1437 SOUTH BOULDER AVE. STE 1150 TULSA, OK 74119-3601</b>	-			X		<b>8,095.00</b>
Account No.		Trade Debt				
<b>VINCENT D MCDONALD 231 WOODY DR. JACKSON, MS 39212</b>	-			X		<b>1,632.20</b>
Account No.		Trade Debt				
<b>VISION SERVICES PLAN, INC, OKLAHOMA DBA PO BOX 45295 SAN FRANCISCO, CA 94145</b>	-			X		<b>17,215.50</b>
Sheet no. <u>172</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>32,342.70</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>VOORHIES, JEFF</b> <b>4577 LAKEWOOD DR</b> <b>SAN BERNADINO, CA 92407</b>		-		X		<b>1,080.01</b>
Account No.						
<b>VOSS TRUCK PORT</b> <b>PO BOX 310</b> <b>CUBA, MO 65453</b>		-		X		<b>1,806.10</b>
Account No.						
<b>W &amp; B SERVICE COMPANY</b> <b>560 FORT WORTH AVE</b> <b>DALLAS, TX 75208</b>		-		X		<b>130.81</b>
Account No.						
<b>W. RICHARD BERRY dba LIBERTEL</b> <b>PO BOX 506</b> <b>DRESDEN, TN 38225</b>		-		X		<b>150.52</b>
Account No.						
<b>WALKER A ROWELL</b> <b>1920 W 47TH ST</b> <b>TULSA, OK 74107</b>		-		X		<b>1,700.00</b>
Sheet no. <u>173</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,867.44</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>WARREN POWER &amp; MACHINERY, LP DBA WARREN PO BOX 470910 TULSA, OK 74147</b>	-				<b>X</b>		<b>2,247.07</b>
Account No.							
<b>WARREN TRANSPORT, INC. PO BOX 420 WATERLOO, IA 50704</b>	-				<b>X</b>		<b>300.00</b>
Account No.							
<b>WASTE MANAGEMENT PO BOX 660345 DALLAS, TX 75266-0345</b>	-				<b>X</b>		<b>1,079.17</b>
Account No.							
<b>WAYNE OR LINDA SELLERS DBA SELLERS ESCOR PO BOX 59 DEPEW, OK 74028</b>	-				<b>X</b>		<b>915.50</b>
Account No.							
<b>WEAVER DRUG TESTING LAB 1619 S. BOULDER TULSA, OK 74119</b>	-				<b>X</b>		<b>35.00</b>
Sheet no. <u>174</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,576.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>WELDON PARTS</b> <b>P.O. BOX 2115</b> <b>OKLAHOMA CITY, OK 73101-2115</b>	-			X		<b>1,573.80</b>
Account No.		Trade Debt				
<b>WELLS FARGO EQUIPMENT</b> <b>FINANCE, INC.</b> <b>PO BOX 1450</b> <b>NW-8178</b> <b>MINNEAPOLIS, MN 55485-8178</b>	-		X	X		<b>87,726.35</b>
Account No.		Trade Debt				
<b>WES ROWELL</b> <b>4906 S. 25TH W. AVE</b> <b>TULSA, OK 74107</b>	-			X		<b>50.00</b>
Account No.		Trade Debt				
<b>WESTERN MARKETING INC</b> <b>PO BOX 147</b> <b>ABILENE, TX 79604</b>	-			X		<b>647.19</b>
Account No.		Trade Debt				
<b>WESTMARK FACILITY SERVICE LLC</b> <b>7702 E. 91ST ST. STE 205</b> <b>TULSA, OK 74133</b>	-			X		<b>24,740.00</b>
Sheet no. <u>175</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>114,737.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>WILD HORSE LLC</b> <b>P.O. BOX 1105</b> <b>BRISTOW, OK 74010</b>	-			<b>X</b>		<b>5,107.12</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Equipment Lease</b>				
<b>William G. Pelham Jr.</b> <b>972 Lee Rd. #207</b> <b>Phenix City, AL 36870</b>	-			<b>X</b>		<b>Unknown</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Equipment Lease</b>				
<b>William L. Kissell</b> <b>P.O. Box 6</b> <b>Zanesville, IN 46799</b>	-			<b>X</b>		<b>Unknown</b>
Account No. <b>Unknown</b>		<b>Unknown</b> <b>Month to Month Lease</b>				
<b>Williams Scotsman Inc.</b> <b>P.O. Box 91975</b> <b>Chicago, IL 60693</b>	-			<b>X</b>		<b>Unknown</b>
Account No.		<b>Trade Debt</b>				
<b>WILLIS QUICK STOP, INC.</b> <b>1415 E. BROADWAY</b> <b>SEMINOLE, OK 74818-1293</b>	-			<b>X</b>		<b>44.91</b>
Sheet no. <u>176</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,152.03</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>WILLOWARE INC. RR 1 BOX 129 D WAPELLA, IL 61777</b>	-			<b>X</b>		<b>1,410.15</b>
Account No.		<b>Trade Debt</b>				
<b>WINGFOOT COMMERCIAL TIRE 11802 FM 1472 STEB LAREDO, TX 78045</b>	-			<b>X</b>		<b>2,173.87</b>
Account No.		<b>Trade Debt</b>				
<b>WINNERS TRUCKING 12701 EXECUTIVE DR. #604 STAFFORD, TX 77477</b>	-			<b>X</b>		<b>3,800.00</b>
Account No.		<b>Trade Debt</b>				
<b>WISE JAMES H JR DBA SOURCE 2000 WISE JAMES H JR PO BOX 2008 JENKS, OK 74037</b>	-			<b>X</b>		<b>2,173.54</b>
Account No.		<b>Trade Debt</b>				
<b>WM L RIGGS COMPANY INC TULSA MEASUREMENT &amp; GAGE LAB 600 SOUTH 129TH EAST AVE TULSA, OK 74108</b>	-			<b>X</b>		<b>699.72</b>
Sheet no. <u>177</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,257.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Unknown</b>		<b>Unknown</b>				<b>Unknown</b>
<b>Woods &amp; Water LLC</b> <b>25825 S Hwy. 66</b> <b>Claremore, OK 74019</b>	-	<b>Lodge Lease</b>		<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>80.00</b>
<b>WOODWARD HEALTH SYSTEMS, LLC</b> <b>DBA WOODWAR</b> <b>PO BOX 849110</b> <b>DALLAS, TX 75284-9110</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>6,774.31</b>
<b>WORDCOM, INC</b> <b>PO BOX 4432</b> <b>TULSA, OK 74159</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>64.22</b>
<b>WORKS AND LENTZ, OF TULSA INC</b> <b>1437 S BOULDER STE 900</b> <b>TULSA, OK 74119</b>	-			<b>X</b>		
Account No.		<b>Trade Debt</b>				<b>53.15</b>
<b>WORLD PUBLISHING CO.</b> <b>PO BOX 1770</b> <b>TULSA, OK 74102-1770</b>	-			<b>X</b>		
Sheet no. <b>178</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>6,971.68</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt</b>				
<b>WORLDWIDE AUTOMATION INC. 920 SANTA MARIA AVE. LAREDO, TX 78040</b>	-			<b>X</b>		<b>429.94</b>
Account No.		<b>Trade Debt</b>				
<b>WWW5551212COM INC P.O. BOX 3713 TRUCKEE, CA 96160</b>	-			<b>X</b>		<b>74.85</b>
Account No.		<b>Trade Debt</b>				
<b>XETA TECHNOLOGIES PO BOX 678071 DALLAS, TX 75267</b>	-			<b>X</b>		<b>13,874.22</b>
Account No.		<b>Trade Debt</b>				
<b>XXCELL FREIGHT SYSTEMS/CHARTER CAPITAL GALLERIA TOWER II 5051 WESTHEIMER STE 750 HOUSTON, TX 77277-0568</b>	-			<b>X</b>		<b>1,250.00</b>
Account No.		<b>Trade Debt</b>				
<b>YANG MING(AMERICA) CORP 525 WASHINGTON BLVD 25TH FLOOR JERSEY CITY, NJ 07310</b>	-			<b>X</b>		<b>255.00</b>
Sheet no. <b>179</b> of <b>181</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,884.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Arrow Trucking Company**Case No. **10-10041-R**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
<b>YELLOW CHECKER CAB CO.</b> <b>6131 E. 21 ST.</b> <b>TULSA, OK 74114</b>	-			<b>X</b>		<b>23.00</b>
Account No.		Trade Debt				
<b>YELLOW PAGES, INC</b> <b>P.O. BOX 60007</b> <b>ANAHEIM, CA 92812-6007</b>	-			<b>X</b>		<b>710.00</b>
Account No.		Trade Debt				
<b>YOUNGSTOWN KENWORTH, INC.</b> <b>P.O. BOX 339</b> <b>HUBBARD, OH 44425-0339</b>	-			<b>X</b>		<b>726.09</b>
Account No.		Trade Debt				
<b>ZAMADATAI INC. DBA TRUCKNET</b> <b>545 E ELM ST</b> <b>LEBANON, MO 65536</b>	-			<b>X</b>		<b>382.50</b>
Account No.		Trade Debt				
<b>ZEE MEDICAL INC</b> <b>PO BOX 781523</b> <b>INDIANAPOLIS, IN 46278-8523</b>	-			<b>X</b>		<b>10,098.36</b>
Sheet no. <u>180</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>11,939.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Arrow Trucking CompanyCase No. 10-10041-R

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				<b>Trade Debt</b>				
<b>ZENO DIGITAL SOLUTIONS, LLC</b> <b>PO BOX 925067</b> <b>HOUSTON, TX 77292</b>			-			<b>X</b>		<b>162.38</b>
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. <u>181</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								<b>162.38</b>
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)								<b>80,769,958.72</b>

In re Arrow Trucking Co.,  
Debtor

Case No. 10-10041-R  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES AMENDED SCHEDULES E AND F

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 267 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 07/01/2010

Signature: s/ Patrick J. Malloy, III  
~~Debtor~~ TRUSTEE

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
\_\_\_\_\_

Address \_\_\_\_\_

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chapter 7 Trustee [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Arrow Trucking Co. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 267 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 07/01/2010

Signature: s/ Patrick J. Malloy, III  
Patrick J. Malloy, III, Trustee  
[Print or type name of individual signing on behalf of debtor.]

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*